

## Special Contract Requests - May 2, 2016

TRACKING	CY	ID	LOGGED	STATUS	STATUS DATE	PROCUREMENT METHOD	RULE EXCEPTION	OTHER REQUEST	SERVICE	CONTRACTOR	CONTRACT	NOTES
34901-0034	cy16-	6784	5/2/2016	PENDING		PROPRIETARY			BROTHER POCKETJET 773 THERMAL MOBILE PRINTER FOR USE IN TN HIGHWAY PATROL CARS, THERMAL PAPER AND USB HUB	TBD		
	cy16-	6785	5/2/2016	PENDING		RULE EXCEPTION			PRE BID CONFERENCE NOTICE	TBD		
40100-2533	cy16-	6786	5/2/2016	PENDING		PROPRIETARY			TWO (2) CONTINENTAL MOTORS AIRCRAFT ENGINES	MANUFACTURER AND RESELLERS OF CONTINENTAL MOTORS AIRCRAFT ENGINES		
33111-0171	cy16-	6787	5/2/2016	PENDING		RULE EXCEPTION			RETROACTIVE START DATE OF MAY 2, 2016	NCS PEARSON INC		
33109-0111	cy16-	6781	4/29/2016	PENDING		SOLE SOURCE			SCHOOL SAFETY BEST PRACTICE MENTOR	RONNY L MAGNUSSON		
33109-0101	cy16-	6782	4/29/2016	PENDING		SOLE SOURCE			SCHOOL SAFETY BEST PRACTICE MENTOR	NANCY KELLEY		
	cy16-	6783	4/29/2016	APPROVED	4/29/2016	RENEWAL OR EXTENSION REQUEST				THE UNIVERSITY OF TN, CENTER FOR INDIVIDUAL SERVICES	32335	APPROVED BY KEVIN BARTELS
31865-0093	cy16-	6774	4/28/2016	PENDING		NO COST			PHARMACY STUDENT PARTICIPATION IN PHARMACY PRACTICE EXPERIENCE - MANAGED CARE PHARMACY (MCP) ROTATION	TO BE DETERMINED		
34352-3521	cy16-	6775	4/28/2016	PENDING		RULE EXCEPTION			PAYMENT METHODOLOGY	TO BE DETERMINED		
34513-2141	cy16-	6776	4/28/2016	PENDING		OTHER			INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES		INTERSTATE CONSORTIUM
30901-2931	cy16-	6777	4/28/2016	APPROVED	4/28/2016	OTHER		TERMINATE CONTRACT		INTELLICORP RECORDS	42950	APPROVED BY KEVIN BARTELS
32801-0072	cy16-	6778	4/28/2016	APPROVED	4/28/2016	RULE EXCEPTION				THE UNIVERSITY OF TENNESSEE		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/28/16 APPROVED BY COT 5/2/16
	cy16-	6779	4/28/2016	APPROVED	4/28/2016	OTHER		TERMINATE CONTRACT	COURT REPORTING	MESCHELLE MANLEY DEEN		APPROVED BY KEVIN BARTELS
32801-0072	cy16-	6780	4/28/2016	PENDING		NO COST			SALE OF SPECIAL ELK TAKE PERMITS THROUGH AUCTION OR RAFFLE	TBD		
31865-0035	cy16+-	6768	4/27/2016	APPROVED	4/27/2016	AMENDMENT				DENTAQUEST USA INSURANCE COMPANY INC	36736	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
40100-0251	cy16-	6769	4/27/2016	PENDING		AMENDMENT				EAST TENNESSEE CLEAN FUELS COALITION	32616	PROPOSED AMENDMENT 1
	cy16-	6770	4/27/2016	PENDING		OTHER			DGS SKETCHUP	TRIMBLE NAVIGATION	34759	CLICK WRAP AGREEMENT
40100-0000	cy16-	6771	4/27/2016	PENDING		OTHER				CLLIDUS SOFTWARE		CLICK WRAP AGREEMENT
	cy16-	6772	4/27/2016	APPROVED	4/27/2016	RENEWAL OR EXTENSION REQUEST				ALADDIN TEMP RITE LLC	37274	APPROVED BY KEVIN BARTELS
33916-4201	cy16-	6773	4/27/2016	APPROVED	4/27/2016	AMENDMENT				ALADDIN TEMP RITE LLC	37274	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31865-0002	cy16-	6760	4/26/2016	APPROVED	4/26/2016	AMENDMENT				VOLUNTEER STATE HEALTH PLAN (TENNCARE SELECT)	29635	PROPOSED AMENDMENT 39 APPROVED BY KEVIN BARTELS
34549-0011	cy16-	6761	4/26/2016	PENDING		RULE EXCEPTION			SERVICE PROVIDER AGREEMENT IN LIEU OF PURCHASE ORDERS	TO BE DETERMINED		REQUESTED MORE INFO. 4/26/16
31865-0044	cy16-	6762	4/26/2016	APPROVED	4/26/2016	OTHER		TERMINATE CONTRACT		CENTER FOR START SERVICES (CSS) AT THE UNIVERSITY OF NEW HAMPSHIRE INSTITUTE ON DISABILITY/UCED	48127	APPROVED BY STROUD VAUGHN 4/26/16
33111-0001	cy16-	6763	4/26/2016	APPROVED	4/26/2016	OTHER		TERMINATE CONTRACT		MEASUREMENT INC	44210	APPROVED BY MIKE PERRY
33111-0071	cy16-	6764	4/26/2016	APPROVED	4/26/2016	OTHER		TERMINATE CONTRACT		MEASUREMENT INC	44785	APPROVED BY MIKE PERRY
	cy16-	6765	4/26/2016	APPROVED	4/27/2016	RULE EXCEPTION				EXEMPTION FROM SWC'S		STATE SPECIAL SCHOOLS
32701-0270	cy16-	6766	4/26/2016	APPROVED	4/27/2016	RULE EXCEPTION			SECTION A SCOPE OF SERVICES CHANGE	CLEMSON UNIVERSITY	48922	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/27/16 APPROVED BY COT 4/28/16
32701-0271	cy16-	6767	4/26/2016	APPROVED	4/26/2016	RULE EXCEPTION			ADDITIONS TO ATTACHMENT D AND E	TBD BY RFQ		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/26/16 APPROVED BY COT 4/28/16
33720-1011	cy16-	6754	4/25/2016	PENDING		SOLE SOURCE			ADVANCED CALLER ID SERVICES	NEXT CALLER		
34401-9907	cy16-	6755	4/25/2016	APPROVED	4/25/2016	SOLE SOURCE			FURNITURE	DEKALB OFFICE ENVIRONMENT INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/25/16 APPROVED BY COT 4/26/16
34101-3341	cy16-	6756	4/25/2016	APPROVED	4/27/2016	RULE EXCEPTION			DEVIATE FROM TEMPLATE INSTRUCTIONS PROHIBITING CONTRACTS FROM BEING ROUTED AFTER THE CONTRACT PERIOD BEGIN DATE	CARTER COUNTY		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/27/16 APPROVED BY COT 4/28/16
34305-1861	cy16-	6757	4/25/2016	APPROVED	4/26/2016	AMENDMENT				DELEGATION	46309	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33109-1221	cy16-	6758	4/25/2016	APPROVED	4/27/2016	AMENDMENT				BRANDON SMITH	45769	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS REVISED 4/26/16 APPROVED BY KEVIN BARTELS
33709-3631	cy16-	6759	4/25/2016	APPROVED	4/26/2016	RULE EXCEPTION			EXCEPTION TO DGA END DATE TO COVER 27 MONTH PERIOD	ADULT EDUCATION PROGRAMS	49411	APPROVED BY STROUD VAUGHN AND SENT TO COT 4/26/16 APPROVED BY COT 4/27/16
32601-1504	cy16-	6742	4/22/2016	PENDING		SOLE SOURCE		Page 1	TELEVISION AND RADIO BROADCAST SPOTS BY RADIO HALL OF FAME PERSONALITY BILL CODY AND PRODUCER/SIDEKICK CHARLIE MATTOS	RHP CREATIVE GROUP, INC (DBA WSM)		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16

34401-0027	cy16-	6743	4/22/2016	APPROVED	4/22/2016	AMENDMENT			ASCEND MANAGEMENT INNOVATION LLC	28016	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/22/16
33911-1600	cy16-	6744	4/22/2016	PENDING		SOLE SOURCE			PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT THE STATE'S MIDDLE TN MENTAL HEALTH INSTITUTE		
	cy16-	6745	4/22/2016	PENDING		OTHER			REMARK OFFICE OMR SOFTWARE	7677	CLICK WRAP AGREEMENT
	cy16-	6746	4/22/2016	APPROVED	4/22/2016	OTHER			SOFTWARE (W/SUPPORT) FOR 2 YEARS & 10 LICENSES	7676	CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
40100-6921	cy16-	6747	4/22/2016	APPROVED	4/22/2016	RULE EXCEPTION			TERM OF 63 MONTHS	25924	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
40100-6921	cy16-	6748	4/22/2016	APPROVED	4/22/2016	AMENDMENT			FLEETCOR TECHNOLOGIES OPERATING COMPANY, LLC DBA FUELMAN	25924	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6749	4/22/2016	APPROVED	4/22/2016	AMENDMENT			DAVID GILES AND KIRKLANDS PEST CONTROL	34111	AND 35155 PROPOSED AMENDMENT 2 APPROVED BY JENNY YOUNG
31620-0033	cy16-	6750	4/22/2016	PENDING		RULE EXCEPTION			ADDED B.2 AND E.2 - E.17, CHANGED C.5, C.6, D.18 & D.19 EATHERIZATION ASSISTANCE PROGRAM (WAP)	49513	
35910-0202	cy16-	6751	4/22/2016	PENDING		SOLE SOURCE			CONSULTATION AND ASSESSMENT		
	cy16-	6752	4/22/2016	PENDING		SOLE SOURCE			THREE (3) BOWIE CROWN II MOBILE VETERINARY CLINICS		
34320-1191	cy16-	6753	4/22/2016	PENDING		SOLE SOURCE			PURCHASE, CONFIGURE, CUSTOMIZE, IMPLEMENT, MAINTAIN, AND SUPPORT VRVWEB		
30716-1600	cy16-	6733	4/21/2016	NOT APPROVED	4/21/2016	SOLE SOURCE			ESRI GIS SOFTWARE		DUPLICATE OF CY16-6631
32701-0273	cy16-	6734	4/21/2016	PENDING		NO COST			SUSTAIN RARE SPECIES OF STONES RIVER BLADDERPOD (LESQUERELLA STONENSIS) BY PROVIDING AGRICULTURAL SERVICES		
33501-1610	cy16-	6735	4/21/2016	APPROVED	4/21/2016	AMENDMENT					PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
40100-1391	cy16-	6736	4/21/2016	APPROVED	4/21/2016	OTHER		TERMINATE CONTRACT	SECURITY 2000 LLC	39942	APPROVED BY KEVIN BARTELS
40100-2481	cy16-	6737	4/21/2016	APPROVED	4/25/2016	SOLE SOURCE			INSPECTION, MAINTENANCE OF UNDER BRIDGE INSPECTION UNITS AND OPERATOR TRAINING		APPROVED BY ANDY KIDD AND SENT TO COT 4/25/16 APPROVED BY COT 4/26/16
30901-2891	cy16-	6738	4/21/2016	APPROVED	4/21/2016	AMENDMENT			HERTZ HERSON LLP (SOON TO BE KNOWN AS TL2Q LLC)	47647	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32510-4071	cy16-	6739	4/21/2016	PENDING		REVENUE			HAY MOWING		
32601-1504	cy16-	6740	4/21/2016	PENDING		SOLE SOURCE			TV AND RADIO BROADCAST SPORTS BY RADIO HALL OF FAME PERSONALITY BILL CODY AND HIS PRODUCER/SIDEKICK CHARLIE MATOS		
	cy16-	6741	4/21/2016	PENDING		OTHER			DATA DASHBOARDS FOR DIGITAL DISPLAYS		
34101-4011	cy16-	6717	4/20/2016	APPROVED	4/20/2016	RULE EXCEPTION			EXCEED 60 MONTHS	N/A	CLICK WRAP AGREEMENT APPROVED BY STROUD VAUGHN AND SENT TO COT 4/20/16 COT APPROVED 4/20/16
34101-4041	cy16-	6718	4/20/2016	APPROVED	4/20/2016	RULE EXCEPTION			EXCEED 60 MONTHS	N/A	APPROVED BY STROUD VAUGHN AND SENT TO COT 4/20/16 APPROVED BY COT 4/20/16
34101-4001	cy16-	6719	4/20/2016	APPROVED	4/20/2016	AMENDMENT			AMEND DGA	28806	APPROVED BY STROUD VAUGHN
34101-4031	cy16-	6720	4/20/2016	APPROVED	4/20/2016	AMENDMENT			AMENDING DGA	28805	APPROVED BY STROUD VAUGHN
31865-0037	cy16-	6721	4/20/2016	APPROVED	4/21/2016	AMENDMENT				40180	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
31865-0037	cy16-	6722	4/20/2016	APPROVED	4/21/2016	AMENDMENT			AMERIGROUP TENNESSEE INC40180	40180	
31865-0037	cy16-	6722	4/20/2016	APPROVED	4/21/2016	AMENDMENT			UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY D/B/A	40181	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
31865-0037	cy16-	6723	4/20/2016	APPROVED	4/21/2016	AMENDMENT			UNITEDHEALTHCARE COMMUNITY PLAN	40197	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
31865-0002	cy16-	6724	4/20/2016	APPROVED	4/21/2016	AMENDMENT			VOLUNTEER STATE HEALTH PLAN INC D/B/A BLUECARE TENNESSEE	29635	PROPOSED AMENDMENT 39 APPROVED BY KEVIN BARTELS
33720-1001	cy16-	6725	4/20/2016	APPROVED	4/20/2016	AMENDMENT			VOLUNTEER STATE HEALTH PLAN (TENNCARE SELECT)	41132	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6726	4/20/2016	APPROVED	4/20/2016	AMENDMENT			GEOGRAPHIC SOLUTIONS INC	28266	PROPOSED AMENDMENT 6 APPROVED BY TONI STUART
33001-6011	cy16-	6727	4/20/2016	APPROVED	4/20/2016	OTHER		LIMITATION OF LIABILITY	NASHVILLE OFFICE INTERIORS		APPROVED BY CHRIS IVEY AND SENT TO COT 4/20/16 APPROVED BY COT 4/22/16
33001-6001	cy16-	6728	4/20/2016	PENDING		RULE EXCEPTION			ANALYZING STATE TAX INCENTIVE INFORMATION AND COMPILING A COMPREHENSIVE REPORT		
34501-1091	cy16-	6729	4/20/2016	APPROVED	4/21/2016	AMENDMENT			CHANGES TO FA TEMPLATE	45935	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6730	4/20/2016	PENDING		SOLE SOURCE			IKASO		
	cy16-	6731	4/20/2016	PENDING		SOLE SOURCE		Page 2	BOOKS, CD'S AND AUDIOBOOKS - LIVING A HEALTHY LIFE WITH CHRONIC CONDITIONS		
	cy16-	6732	4/20/2016	PENDING		OTHER			PRODUCTS FOR RECERTIFICATION OF GOLD SNEAKER DESIGNATED CHILD CARE FACILITIES	7642	REQUESTED MORE INFO. 4/21/16
	cy16-	6732	4/20/2016	PENDING		OTHER			EASY WEB CONTENT		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

40100-247	cy16-	6704	4/19/2016	APPROVED	4/22/2016	SOLE SOURCE			PAVING PROFILER REPAIR	ROADTEC INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
32107-0011	cy16-	6705	4/19/2016	APPROVED	4/19/2016	AMENDMENT				THE MILLER COMPANY	29788	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32110-0039	cy16-	6706	4/19/2016	PENDING		SOLE SOURCE			MICROSOFT PREMIER SUPPORT AND CONSULTING SERVICES	MICROSOFT CORPORATION		
	cy16-	6707	4/19/2016	APPROVED	4/20/2016	RULE EXCEPTION			FORMER STATE EMPLOYEES	VARIOUS ATTORNEYS AND COURT REPORTERS APPOINTED BY THE COURTS		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/19/16 APPROVED BY COT 4/20/16
32701-0275	cy16-	6708	4/19/2016	APPROVED	4/20/2016	RULE EXCEPTION			PAYMENT METHODOLOGY TOTAL ADVANCE PAYMENT	DYER COUNTY		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/20/16 APPROVED BY COT 4/20/16
34901-0033	cy16-	6709	4/19/2016	APPROVED	4/22/2016	REVENUE			PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK (TACN) [THE STATE INTEROPERABLE COMMUNICATIONS NETWORK]	WHITE HOUSE COMMUNITY VOLUNTEER FIRE DEPARTMENT, INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
34901-0032	cy16-	6710	4/19/2016	APPROVED	4/22/2016	REVENUE			PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK (TACN) [THE STATEWIDE INTEROPERABLE COMMUNICATIONS NETWORK]	NORTH ROBERTSON FIRE AND RESCUE INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16 APPROVED BY COT 4/25/16
32906-3115	cy16-	6711	4/19/2016	APPROVED	4/22/2016	SOLE SOURCE			SPECIALIZED TRAINING SERVICES	MOTLOW STATE COMMUNITY COLLEGE		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
	cy16-	6712	4/19/2016	PENDING		PROPRIETARY			FIREFIGHTER TURN OUT GEAR	TOM SMITH FIRE EQUIPMENT CO, NORTH AMERICAN FIRE EQUIPMENT		
	cy16-	6713	4/19/2016	PENDING		SOLE SOURCE			RESPIRATOR FIT TESTER, MODEL #8038			
32901-3131	cy16-	6714	4/19/2016	APPROVED	4/22/2016	NO COST			RESPIRATOR FIT TESTER, MODEL #8038 PROVIDING EXPERIENCE TO SELECTED STUDENTS AT BETHEL UNIVERSITY	TSI INCORPORATED		ONE TIME PURCHASE
	cy16-	6715	4/19/2016	APPROVED	4/20/2016	RULE EXCEPTION			EXCEPTION TO MODIFY FEE FOR SERVICE TEMPLATE LANGUAGE	BETHEL UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16
	cy16-	6716	4/19/2016	APPROVED	4/20/2016	OTHER			LONG DISTANCE AND TOLL FREE CALLING SERVICE AND ANCILLARY TELEPHONE SERVICES	N/A		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/20/16 APPROVED BY COT 4/21/16
32101-1510	cy16-	6716	4/19/2016	APPROVED	4/20/2016	OTHER			RFQ #32101-15104			SOLICITATION CANCELLATION REQUEST APPROVED BY MARK NAFTEL
34800-3151	cy16-	6703	4/18/2016	APPROVED	4/22/2016	SOLE SOURCE			SOCIAL MEDIA ANALYTICAL TOOL	GEOFEEDIA INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
	cy16-	6689	4/15/2016	APPROVED	4/22/2016	SOLE SOURCE			BABY BOXES FOR INFANT SAFE SLEEP PILOT PROJECT	BABY BOX COMPANY		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
	cy16-	6690	4/15/2016	APPROVED	4/22/2016	SOLE SOURCE			PACK-N-PLAYS AND SHEETS TO BE USED AS MOBILE SAFE SLEEP SURFACES FOR INFANTS	CRIBS FOR KIDS		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
32801-0004	cy16-	6691	4/15/2016	APPROVED	4/15/2016	PROPRIETARY			LAW ENFORCEMENT DUTY AMMUNITION	COMPETITIVE BID		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
34401-9906	cy16-	6692	4/15/2016	APPROVED	4/22/2016	NO COST			CLINICAL AFFILIATION FOR EDUCATION	UNIVERSITY OF MEMPHIS		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
33101-0011	cy16-	6693	4/15/2016	PENDING		OTHER			ONLINE SURVEY/REGISTRATION PLATFORM	QUESTIONPRO INC		CLICK WRAP AGREEMENT
34501-1121	cy16-	6694	4/15/2016	APPROVED	4/15/2016	RULE EXCEPTION			NON COMPETITIVE PURCHASES			APPROVED BY KEVIN BARTELS AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
40100-2386	cy16-	6695	4/15/2016	PENDING		OTHER			PERPETUAL LICENSE	CDW-G (RESELLER OF SOFTWARE. END USER LICENSE AGREEMENT IS WITH IMSI/DESIGN, LLC		
40100-2383	cy16-	6696	4/15/2016	PENDING		OTHER			SUPPORT RENEWAL DATE	UNIVERSITY OF FLORIDA		
40100-2384	cy16-	6697	4/15/2016	APPROVED	4/20/2016	OTHER			SUPPORT RENEWAL DATE	ENERCALC, INC		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
40100-2383	cy16-	6698	4/15/2016	PENDING		OTHER			SUPPORT RENEWAL DATE	UNIVERSITY OF FLORIDA		
32947-4601	cy16-	6699	4/15/2016	PENDING		AMENDMENT				MORGAN COUNTY CORRECTIONAL COMPLEX	46014	
33917-1600	cy16-	6700	4/15/2016	PENDING		NO COST			CLINICAL PRACTICUM - SOCIAL WORK	UNION UNIVERSITY		
33912-1600	cy16-	6701	4/15/2016	PENDING		NO COST			CLINICAL PRACTICUM - MASTERS OF SOCIAL WORK PROGRAM	UNION UNIVERSITY		
34401-9907	cy16-	6702	4/15/2016	APPROVED	4/22/2016	NO COST			CLINICAL AFFILIATION FOR EDUCATION	BELMONT UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
34310-0751	cy16-	6683	4/14/2016	APPROVED	4/15/2016	NO COST			VETERINARY TECHNICIAN EXAMINATION	AMERICAN ASSOCIATION OF VETERINARY STATE BOARDS		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
30504-0071	cy16	6684	4/14/2016	APPROVED	4/22/2016	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	COLLEGE DALE PUBLIC LIBRARY		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
30504-0081	cy16-	6685	4/14/2016	APPROVED	4/22/2016	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	TOWN OF COLLIERVILLE		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16

30504-009	cy16-	6686	4/14/2016	APPROVED	4/15/2016	REVENUE		DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	GERMANTOWN COMMUNITY LIBRARY		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
30504-010	cy16-	6687	4/14/2016	APPROVED	4/15/2016	REVENUE		DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	MILLINGTON PUBLIC LIBRARY		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
	cy16-	6688	4/14/2016	APPROVED	4/14/2016	RULE EXCEPTION		EXCEPTION TO MODIFY CENTRAL PROCUREMENT FEE FOR SERVICE TEMPLATE LANGUAGE IN SPECIAL TERMS AND CONDITIONS	ALL HCFA CONTRACTS REQUIRING LANGUAGE		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/14/16 APPROVED BY COT 4/26/16
32101-151	cy16-	6680	4/13/2016	PENDING		REVENUE		COMMERCIAL CARD SERVICES	TBD		
34501-115	cy16-	6681	4/13/2016	APPROVED	4/14/2016	RULE EXCEPTION		EXTEND BEYOND 60 MONTHS	TBD - RFP 34501-11516		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/14/16 COT APPROVED 4/15/16
34800-041	cy16-	6682	4/13/2016	APPROVED	4/15/2016	SOLE SOURCE		IR - CRIME LITE FORENSIC LIGHT SOURCE	FOSTER FREEMAN		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
	cy16-	6675	4/12/2016	APPROVED	4/15/2016	SOLE SOURCE		COALITION "COUNT IT! LOCK IT! DROP IT!" PRESCRIPTION DRUG OVERDOSE PREVENTION CAMPAIGN BUNDLES	COFFEE COUNTY ANTI-DRUG COALITION		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
	cy16-	6676	4/12/2016	APPROVED	4/14/2016	AMENDMENT			RAPID FIRE EQUIPMENT	42434	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy16-	6677	4/12/2016	APPROVED	4/15/2016	SOLE SOURCE		AUTOMATIC MEDICATION DISPENSING CABINETS	OMNICELL INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/25/16
	cy16-	6678	4/12/2016	APPROVED	4/15/2016	SOLE SOURCE		WORKFORCE MANAGEMENT & TIMEKEEPING SERVICES	KRONOS ACQUISITION CORPORATION		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16
34310-212	cy16-	6679	4/12/2016	APPROVED	4/15/2016	NO COST		NATIONAL SOCIAL WORK BOARDS EXAMINATION	ASSOCIATION OF SOCIAL WORK BOARDS		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
	cy16-	6669	4/11/2016	PENDING							
	cy16-	6670	4/11/2016	PENDING		OTHER		SNAG IT SOFTWARE	TECH SMITH CORPORATION		CLICK WRAP AGREEMENT
32110-161	cy16-	6671	4/11/2016	APPROVED	4/14/2016	RULE EXCEPTION		ADDED LANGAGE TO RFQ SECTION 5.2 - TECHNICAL RESPONSE	N/A		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/14/16
35910-017	cy16	6672	4/11/2016	APPROVED	4/14/2016	RULE EXCEPTION		CHANGES TO WARRANTY/INSPECTION AND ACCEPTANCE SECTIONS	VANDERBILT UNIVERSITY PEABODY RESEARCH INSTITUTE	48679	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/14/16 COT APPROVED 4/15/16
34349-830	cy16-	6673	4/11/2016	APPROVED	4/22/2016	SOLE SOURCE		EMERGENCY PATIENT TRACING	GLOBAL EMERGENCY RESOURCES LLC		APPROVED BY ANDY KIDD AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
33105-051	cy16	6674	4/11/2016	APPROVED	4/14/2016	RULE EXCEPTION		CONTRACTOR SELECTION		49409	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/14/16 COT APPROVED 4/15/16
34308-083	cy16-	6658	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE		IMPLEMENTATION AND CONFIGURATION OF STARLIMS ENVIRONMENTAL SERVICES ES2015.R1 LABORATORY SOFTWARE	ABBOTT INFORMATICS CORP		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16
30901-326	cy16-	6659	4/8/2016	APPROVED	4/15/2016	OTHER - NON-COMPETITIVE		EXPERT WITNESS SERVICES FOR RETIREMENT DISABILITY CLAIMS	PAUL DASSOW, MD, MSPH		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16
32110-003	cy16-	6660	4/8/2016	APPROVED	4/8/2016	SOLE SOURCE		INTERACTIVE INTELLIGENCE CUSTOMER INTERACTION CENTER PLATFORM (I-3 CIC) AND MAINTENANCE	AVTEX SOLUTIONS LLC		APPROVED BY MARK NAFTEL AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
33006-594	cy16-	6661	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE		REVIEW OF TENNESSEE TAX INCENTIVES REQUIRED BY TENN. CODE ANN. 67-1-118	ANDERSON ECONOMIC GROUP LLC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
32701-027	cy16-	6662	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE		TELEDYNE ADVANCED POLLUTION INSTRUMENTATION MODEL T 100 UV FLUORESCENCE SO2 ANALYZER	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
32701-027	cy16-	6663	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE		TELEDYNE ADVANCED POLLUTION INSTRUMENTATION MODEL T 700 DYNAMIC DILUTION CALIBRATOR	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
34401-990	cy16-	6664	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE		ROUTINE AND EMERGENCY DENTAL SERVICES FOR RESIDENTS OF EAST TENNESSEE REGION (CURRENTLY 131 INDIVIDUALS)	MICHAEL D. VAUGHAN DDS PLC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
34570-009	cy16-	6665	4/8/2016	APPROVED	4/15/2016	SOLE SOURCE		CABLE TELEVISION AND INTERNET SERVICES	COMCAST		REVISION REC'D 4/12/16 APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
34520-100	cy16-	6666	4/8/2016	APPROVED	4/14/2016	RULE EXCEPTION		CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/14/16 COT APPROVED 4/15/16
34570-352	cy16-	6667	4/8/2016	APPROVED	4/14/2016	AMENDMENT			NATIONAL FEDERATION OF THE BLIND	37101	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
34305-214	cy16-	6668	4/8/2016	PENDING		SOLE SOURCE		PROVIDING THE OFFICE OF HEALTH CARE FACILITIES ASSISTANCE TO ENSURE COMPLIANCE WITH FEDERAL AND STATE REQUIREMENTS BY COMPLETING CMS COMPLIANT EVALUATIONS AND SURVEYS	ASCELLON		
31701-170	cy16-	6643	4/7/2016	APPROVED	4/8/2016	AMENDMENT			N HARRIS COMPUTER CORP	11061	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS

34501-1151	cy16-	6644	4/7/2016	APPROVED	4/8/2016	RULE EXCEPTION			REVISION AND ADDITION OF LANGUAGE FOR SECTION D	USDA FOOD AND NUTRITION SERVICES		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
34530-6021	cy16-	6645	4/7/2016	APPROVED	4/14/2016	OTHER		TERMINATE CONTRACT	SNAP OUTREACH	COMMUNITY FOOD ADVOCATES	38989	APPROVED BY STROUD VAUGHN
34513-0011	cy16-	6646	4/7/2016	APPROVED	4/7/2016	OTHER		LIMITATION OF LIABILITY	VOLUNTARY ACKNOWLEDGEMENTS OF PATERNITY FOR CHILD SUPPORT SERVICES	DEPARTMENT OF HUMAN SERVICES		APPROVED BY CHRIS IVEY 4/7/16 AND SENT TO COT 4/8/16 APPROVED BY COT 4/8/16
33106-0021	cy16-	6647	4/7/2016	APPROVED	4/8/2016	RULE EXCEPTION			DA MORE THAN TWELVE (12) MONTHS UPGRADES, MAINTENANCE & SUPPORT OF TIBRS (TENNESSEE INCIDENT BASED REPORTING SYSTEM)	UNIVERSITY OF PITTSBURGH	43025	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
34800-3191	cy16-	6648	4/7/2016	APPROVED	4/15/2016	SOLE SOURCE			SERVICES FROM CONTRACTOR TO CHANGE DATABASE TO INCLUDE UPDATED AND ADDED FEATURES	BEYOND 20/20 INC.		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
34800-3181	cy16-	6649	4/7/2016	APPROVED	4/15/2016	SOLE SOURCE			RENEWAL OF SOFTWARE LICENSE FOR ACCESS TO AND USE OF POWERDMS	POWERDMS		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
34901-0034	cy16-	6650	4/7/2016	APPROVED	4/15/2016	SOLE SOURCE			SUPPLIES AND EQUIPMENT FOR HOSPITALS	JACKSON-MADISON COUNTY HEALTH DEPARTMENT	47720	APPROVED BY STROUD VAUGHN
34360-8171	cy16-	6651	4/7/2016	APPROVED	4/14/2016	OTHER		TERMINATE CONTRACT		MARLOW'S SOUTHERN UTILITIES LLC	35329	APPROVED BY KEVIN BARTELS
32701-0194	cy16-	6652	4/7/2016	APPROVED	4/8/2016	OTHER		TERMINATE CONTRACT				REQUESTING MORE INFO APPROVED BY KEVIN BARTELS
32701-0273	cy16-	6653	4/7/2016	APPROVED	4/20/2016	OTHER		TERMINATE CONTRACT	CLEANING WINDOWS AT PARK	WANDA R. WHITE	34293	SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
32701-0275	cy16-	6654	4/7/2016	APPROVED	4/8/2016	OTHER			ROCK ISLAND STATE PARK RESTROOM RENOVATION			PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS
31865-0006	cy16-	6655	4/7/2016	APPROVED	4/8/2016	AMENDMENT			EMPLOYMENT AND COMMUNITY FIRST CHOICES (ECF)	PUBLIC PARTNERSHIPS LLC	25010	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
	cy16-	6656	4/7/2016	APPROVED	4/8/2016	RULE EXCEPTION			CONTRACT WITH CURRENT FORMER STATE EMPLOYEE	TNDMHSAS' WESTERN MENTAL HEALTH INSTITUTE (WMHI) AND UNIVERSITY OF TENNESSEE	45419	SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
40100-0929	cy16-	6657	4/7/2016	APPROVED	4/8/2016	OTHER			TDOT PLOTTERS SCANNER			PROPOSED AMENDMENT 11 APPROVED BY MARK NAFTEL
32101-1510	cy16-	6630	4/6/2016	APPROVED	4/6/2016	AMENDMENT			DISCOVERY PROCESS FOR STS	RFQ		REVISION REC'D 4/21/16 APPROVED BY ANDY KIDD AND SENT TO COT 4/25/16 APPROVED BY COT 4/26/16
30716-1600	cy16-	6631	4/6/2016	APPROVED	4/25/2016	SOLE SOURCE			ESRI GIS SOFTWARE, ANNUAL MAINTENANCE AND CONSULTING	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI)		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
34513-3491	cy16-	6632	4/6/2016	APPROVED	4/8/2016	RULE EXCEPTION			ALTERNATIVE LANGUAGE IN ATTACHMENT 6.2 MANDATORY REQUIREMENTS SECTION A.5	TBD		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
	cy16-	6633	4/6/2016	APPROVED	4/8/2016	OTHER		TERMINATE CONTRACT	WATER TESTING	MCCOY & MCCOY	39216	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
32110-1610	cy16-	6634	4/6/2016	APPROVED	4/8/2016	RULE EXCEPTION			SECURE DELIVERY OF FUEL TO AUTOMATED FUELING SITES	RFP		REVISIONS REC'D 4/20/16 REVISION REC'D 4/26/16 REVISION REC'D 4/28/16
31902-0060	cy16-	6635	4/6/2016	PENDING		COMPETITIVE NEGOTIATION			UNLIMITED 24 HOUR LEADERSHIP DEVELOPMENT VIDEO LIBRARY	BIZLIBRARY		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6636	4/6/2016	PENDING		SOLE SOURCE			THREE (3) BOWIE CROWN II MOBILE VETERINARY CLINICS	BOWIE INTERNATIONAL LLC		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30901-2621	cy16-	6637	4/6/2016	APPROVED	4/8/2016	AMENDMENT				ORIGAMI RISK LLC	48210	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31902-0060	cy16-	6638	4/6/2016	APPROVED	4/8/2016	AMENDMENT				CORPORATE PSYCHOLOGY INC DBA TALENT QUEST	42724	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
34901-0033	cy16-	6639	4/6/2016	APPROVED	4/8/2016	RULE EXCEPTION			PARTICIPATION IN THE TENNESSEE ADVANCED COMMUNICATIONS NETWORK (TACN)	WHITE HOUSE COMMUNITY VOLUNTEER FIRE DEPARTMENT INC		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
34901-0032	cy16-	6640	4/6/2016	APPROVED	4/8/2016	RULE EXCEPTION			PARTICIPATION IN THE TENNESSEE ADVANCED COMMUNICATIONS NETWORK (TACN)	NORTH ROBERTSON FIRE AND RESCUE INC		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31902-0060	cy16-	6641	4/6/2016	APPROVED	4/8/2016	AMENDMENT				CORPORATE PSYCHOLOGY INC DBA TALENT QUEST	37952	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/7/16 APPROVED BY COT 4/8/16
31701-1700	cy16-	6642	4/6/2016	APPROVED	4/7/2016	RULE EXCEPTION			EXCEPTION TO DEVIATE FROM THE 60 MONTH CONTRACT TERM LIMITATION	ORACLE AMERICA	20713	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16
40100-2192	cy16-	6609	4/5/2016	APPROVED	4/5/2016	RULE EXCEPTION			WARRANTY LANGUAGE	GANNETT FLEMING INC	49295	APPROVED BY KEVIN BARTELS AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
34800-0219	cy16-	6610	4/5/2016	APPROVED	4/5/2016	RULE EXCEPTION			DELETE SECTION B.14 IN ATTACHMENT 6.2 OF RFP TEMPLATE	TBD		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/11/16 APPROVED BY COT 4/12/16
32701-0274	cy16-	6611	4/5/2016	APPROVED	4/11/2016	RULE EXCEPTION			ADD LANGUAGE TO E.2	DEVELOPMENT DISTRICTS	49387	APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
34800-0404	cy16-	6612	4/5/2016	APPROVED	4/5/2016	SOLE SOURCE			LAB REPAIR 3200 QTRAP LC/MS/MS AND SERVICE AGREEMENT	SCIEX SALES & SERVICE		INCINERATOR FOR DISPOSAL OF NON-EVIDENTIARY PHARMACEUTICALS
34800-0331	cy16-	6613	4/5/2016	PENDING		COMPETITIVE NEGOTIATION		Page 5		EPA TECHNOLOGIES OR GEI WORKS		

34349-812	cy16-	6614	4/5/2016	NOT APPROVED	4/19/2016	RULE EXCEPTION			BACK DATE	SHELBY COUNTY HEALTH CARE CORPORATION D/B/A REGIONAL ONE HEALTH		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/19/16 DUPLICATE OF CY16-6601
33109-1021	cy16-	6615	4/5/2016	APPROVED	4/18/2016	AMENDMENT			SCHOOL HEALTH REGIONAL CONSULTANTS	EDUCATION	44517	PROPOSED AMENDMENT 2 REQUESTED MORE INFO 4/5/16 APPROVED BY KEVIN BARTELS 4/18/16
	cy16-	6616	4/5/2016	APPROVED	4/15/2016	SOLE SOURCE			EXPANSION OF DEPARTMENT'S EXISTING AVATAR ELECTRONIC CLINICAL RECORD SYSTEM, MAINTENANCE AND SUPPORT	NETSMART TECHNOLOGIES INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/25/16
32601-1503	cy16-	6617	4/5/2016	APPROVED	4/5/2016	AMENDMENT			PRINT A TRAILS MAP AS WELL AS EXISTING BROCHURE	LITHOGRAPHICS		APPROVED BY KEVIN BARTELS
32701-1047	cy16-	6618	4/5/2016	PENDING		AMENDMENT				INTER-MOUNTAIN LABORATORIES INC	44646	PROPOSED AMENDMENT 1
32701-0274	cy19-	6619	4/5/2016	APPROVED	4/5/2016	OTHER		TERMINATE CONTRACT	WATER TREATMENT SERVICE	MCCOY & MCCOY LABS INC	37250	APPROVED BY KEVIN BARTELS 4/5/16
32701-0254	cy16-	6620	4/5/2016	APPROVED	4/5/2016	OTHER		TERMINATE CONTRACT	WATER LINS TO PITTS GAP COMMUNITY	CITY OF DAYTON	47234	APPROVED BY STROUD VAUGHN
32701-0273	cy16-	6621	4/5/2016	APPROVED	4/6/2016	RULE EXCEPTION			NATHAN BEDFORD FORREST - STATE PARK GANGWAY REPLACEMENT TO COURTESY DOCK	TBD		APPROVED BY KEVIN BARTELS 4/5/16 AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16
40100-2192	cy16-	6622	4/5/2016	APPROVED	4/15/2016	RULE EXCEPTION			WARRANTY LANGUAGE	GANNETT FLEMING INC	49295	REQUESTED MORE INFO. APPROVED BY KEVIN BARTELS AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
33002-5841	cy16-	6623	4/5/2016	APPROVED	4/15/2016	SOLE SOURCE			FEASIBILITY OF CREATING PUBLIC/PRIVATE PARTNERSHIP FOR ECONOMIC DEVELOPMENT	VISIONFIRST ADVISORS LLC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
34800-0404	cy16-	6624	4/5/2016	APPROVED	4/15/2016	SOLE SOURCE			EXTENDED WARRANTY AND PROTECTION PLAN FOR BALLISTIC ANALYSIS SYSTEM, IBSI TRAX HD3D SOLUTION	ULTRA ELECTRONICS FORENSIC TECHNOLOGY INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16 APPROVED BY COT 4/18/16
31786-0012	cy16-	6625	4/5/2016	APPROVED	4/20/2016	RULE EXCEPTION			PAYMENT FOR GOODS AND SERVICES/PROHIBITING A CONTRACT TERM GREATER THAN (5) YEARS	TBD		REQUESTED MORE INFO. 4/5/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 4/19/16 APPROVED BY COT 4/20/16
31865-0045	cy16-	6626	4/5/2016	PENDING		RULE EXCEPTION			MODIFICATION LIQUIDATED DAMAGES MODIFY SUBMISSION OF MODIFICATIONS TO RFP ATTACHMENT 6.3, SECTION B13	N/A		REQUESTED MORE INFO. 4/5/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 4/8/16 APPROVED BY COT 4/28/16
31865-0045	cy16-	6627	4/5/2016	APPROVED	4/8/2016	RULE EXCEPTION				N/A RFP		
32901-0000	cy16-	6628	4/5/2016	APPROVED	4/12/2016	RULE EXCEPTION			TRANSPORTATION FOR RELEASED OFFENDER TO DESTINATION OF CHOICE	GREYHOUND		REQUESTED MORE INFO. 4/5/16 APPROVED BY TONI STUART 4/12/16
30901-0000	cy16-	6629	4/5/2016	APPROVED	4/12/2016	RULE EXCEPTION			HOTEL INVOICES FOR OFFICIAL STATE BUSINESS	VARIOUS HOTELS		REQUESTED MORE INFO 4/5/16 APPROVED BY TONI STUART 4/12/16
33007-5851	cy16-	6598	4/1/2016	APPROVED	4/8/2016	RULE EXCEPTION			EXCEED 12 MONTHS	TENNESSEE DOWNTOWNS PROGRAM		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/8/16
33004-5841	cy16-	6599	4/1/2016	APPROVED	4/18/2016	RULE EXCEPTION			EXCESS OF 12 MONTHS AND BACKDATED	COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/18/16 APPROVED BY COT 4/19/16
	cy16-	6600	4/1/2016	APPROVED	4/1/2016	RULE EXCEPTION			MODIFY SECTION E LIQUIDATED DAMAGES	ALL HCFA CONTRACTS		APPROVED BY KEVIN BARTELS AND SENT TO COT 4/1/16 APPROVED BY COT 4/1/16
34349-8121	cy16-	6601	4/1/2016	APPROVED	4/19/2016	RULE EXCEPTION			BACK DATE GRANT	SHELBY COUNTY HEALTH CARE CORPORATION D/B/A REGIONAL ONE HEALTH		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/19/16 CY16-6614 IS A DUPLICATE APPROVED BY COT 4/20/16
34352-3541	cy16-	6602	4/1/2016	APPROVED	4/19/2016	RULE EXCEPTION			24 MONTH DGA	TENNESSEE STATE LOAN REPAYMENT	18902	PROPOSED AMENDMENT 5 APPROVED BY STROUD VAUGHN AND SENT TO COT 4/19/16 APPROVED BY COT 4/20/16
	cy13-	6603	4/1/2016	APPROVED	4/4/2016	AMENDMENT			EXTEND	CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 6 APPROVED BY MARK NAFTEL
	cy16-	6604	4/1/2016	APPROVED	4/4/2016	AMENDMENT			EXTEND	CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 6 APPROVED BY MARK NAFTEL
	cy16-	6605	4/1/2016	APPROVED	4/4/2016	AMENDMENT			EXTEND	CENTURYLINK COMMUNICATIONS LLC	30099	PROPOSED AMENDMENT 5 APPROVED BY MARK NAFTEL
	cy16-	6606	4/1/2016	APPROVED	4/4/2016	AMENDMENT			EXTEND	CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 5 APPROVED BY MARK NAFTEL
34305-2201	cy16-	6607	4/1/2016	APPROVED	4/26/2016	RULE EXCEPTION			INDIVIDUAL GRANT CONTRACTS WILL NOT EXCEED 36 MONTHS BEYOND CONTRACT EFFECTIVE DATE	CENTERS FOR MEDICARE AND MEDICAID SERVICES (CMS)		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/26/16 APPROVED BY COT 4/27/16
34570-0081	cy16-	6608	4/1/2016	APPROVED	4/5/2016	SOLE SOURCE			SOFTWARE REQUIRED ENSURING ADA ACCESSIBILITY FOR CLIENT	FREEDOM SCIENTIFIC		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16
33912-1600	cy16-	6588	3/31/2016	APPROVED	4/5/2016	NO COST			CLINICAL PRACTICUM - SOCIAL WORK PROGRAM	FREED-HARDEMAN UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
33917-1600	cy16-	6589	3/31/2016	APPROVED	4/5/2016	NO COST			CLINICAL PRACTICUM - NURSING	BAPTIST COLLEGE OF HEALTH SCIENCES		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
	cy16-	6590	3/31/2016	PENDING		SOLE SOURCE			RESPIRATOR FIT TESTER, MODEL #8308 WITH REFILL KIT	TSI INCORPORATED		

35910-0058	cy16-	6591	3/31/2016	NOT APPROVED	3/31/2016	OTHER			RESIDENTIAL CARE AND TREATMENT FOR CHILDREN IN THE CUSTODY OF DCS	PARKRIDGE MEDICAL CENTER INC DBA PARKRIDGE VALLEY		WITHDRAWN PER AGENCY 3/31/16
30901-3261	cy16-	6592	3/31/2016	PENDING		SOLE SOURCE			EXPERT WITNESS SERVICES FOR RETIREMENT DISABILITY CLAIMS	PAUL DASSOW, MD, MSPH		
32110-0631	cy16-	6593	3/31/2016	APPROVED	3/31/2016	AMENDMENT				ONX USA LLC	36023	PROPOSED AMENDMENT 2 APPROVED BY MARK NAFTEL
34901-0027	cy16-	6594	3/31/2016	APPROVED	3/31/2016	AMENDMENT				AMERICAN MEDICAL RESPONSE OF TENNESSEE INC (AMR)	45688	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32506-0021	cy16-	6595	3/31/2016	APPROVED	4/6/2016	RULE EXCEPTION			36 MONTHS TERM	TN AGRICULTURAL ENHANCEMENT PROGRAM	49192	APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16
33006-5801	cy16-	6596	3/31/2016	APPROVED	4/8/2016	RULE EXCEPTION			IN EXCESS OF 12 MONTHS	FASTTRACK INFRASTRUCTURE DEVELOPMENT PROGRAM		APPROVED BY CHRIS IVEY AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
33017-5811	cy16-	6597	3/31/2016	APPROVED	4/8/2016	RULE EXCEPTION			TENNESSEE FILM, ENTERTAINMENT, AND MUSIC COMMISSION INCENTIVE PROGRAM	IN EXCESS OF 12 MONTHS		APPROVED BY CHRIS IVEY AND SENT TO COT 4/8/16 APPROVED BY COT 4/12/16
33501-1671	cy16-	6578	3/30/2016	APPROVED	3/31/2016	AMENDMENT				PSI SERVICES LLC	38302	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33501-1686	cy16-	6579	3/30/2016	APPROVED	3/31/2016	AMENDMENT				PSI SERVICES LLC	38294	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33501-1688	cy16-	6580	3/30/2016	APPROVED	3/31/2016	AMENDMENT				PSI SERVICES LLC	38295	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34571-0031	cy16-	6581	3/30/2016	APPROVED	3/31/2016	RULE EXCEPTION			PERMIT A SINGLE PURCHASE ORDER TO BE ISSUED FOR SERVICES BEYOND 90 DAY REQUIREMENT	TBD FOR DISABILITY DETERMINATION SERVICES, PHYSICIANS		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/31/16 APPROVED BY COT 4/1/16
34571-0031	cy16-	6582	3/30/2016	APPROVED	3/31/2016	RULE EXCEPTION			TBD FOR DISABILITY DETERMINATION SERVICES, PHYSICIANS	DELETION OF SECTION B		REQUESTED MORE INFO 3/31/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 3/31/16 APPROVED BY COT 4/1/16
34800-0329	cy16-	6583	3/30/2016	APPROVED	4/5/2016	SOLE SOURCE			LEICA COMPARISON MICROSCOPE	VASHAW SCIENTIFIC INC		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16
31865-0040	cy16-	6584	3/30/2016	APPROVED	3/31/2016	AMENDMENT				PRINCIPLE VALUATION LLC	48123	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34530-6091	cy16-	6585	3/30/2016	APPROVED	4/1/2016	OTHER	TERMINATE CONTRACT			STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORPORATION (SEEDCO)	43649	APPROVED BY STROUD VAUGHN 4/1/16
33710-7651	cy16-	6586	3/30/2016	PENDING		AMENDMENT				GEOGRAPHIC SOLUTIONS INC	37063	PROPOSED AMENDMENT 1 REQUESTED MORE INFORMATION 3/31/16
34800-0330	cy16-	6587	3/30/2016	APPROVED	4/5/2016	COMPETITIVE NEGOTIATION			TESTING OF UNTESTED SEXUAL ASSAULT KITS (SAKS)	TBD		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16
31701-1160	cy16-	6562	3/29/2016	APPROVED	3/31/2016	RULE EXCEPTION			ALTERNATIVE BUDGET FORMAT DELEGATION IN EXCESS OF TWELVE (12) MONTHS TO ALIGN WITH FEDERAL GRANT TERM	AMERICORPS		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/31/16 APPROVED BY COT 4/1/16
31701-1160	cy16-	6563	3/29/2016	APPROVED	4/1/2016	RULE EXCEPTION				CORPORATION FOR NATIONAL AND COMMUNITY SERVICE (CFDA)	49325	APPROVED BY STROUD VAUGHN AND SENT TO COT 4/1/16
	cy16-	6564	3/29/2016	APPROVED	4/1/2016	RENEWAL OR EXTENSION REQUEST				TABB TEXTILE, BOB BARKER, ED LINDSEY, KENTRON HEALTH CARE, INTEX DIY, CLUB TEX	36193	36203, 36205, 36207, 36209, 36210 APPROVED BY MARK NAFTEL
32110-0235	cy16-	6565	3/29/2016	APPROVED	3/29/2016	AMENDMENT				IRON MOUNTAIN INFORMATION MANAGEMENT LLC	27588	PROPOSED AMENDMENT 5 APPROVED BY MARK NAFTEL
34501-1121	cy16-	6566	3/29/2016	PENDING		RULE EXCEPTION			SECTION F - PERMIT NON-COMPETITIVE PURCHASES	DEPARTMENT OF HUMAN SERVICES		REQUESTED MORE INFORMATION 3/29/16
34352-1671	cy16-	6567	3/29/2016	APPROVED	4/6/2016	RULE EXCEPTION			MODIFICATON TO CLAUSE D.10.	SILOAM FAMILY HEALTH CENTER	47161	APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16
	cy16-	6568	3/29/2016	APPROVED	4/5/2016	SOLE SOURCE			KITCHEN EQUIPMENT REQUIRED FOR CHICK-FIL-A FOR FOOD PRODUCTION	TRIMARK FOODSERVICE EQUIPMENT		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16
31902-0029	cy16-	6569	3/29/2016	PENDING		SOLE SOURCE			360 ASSESSMENT TOOL, SET-UP FEE, AND INSTRUCTOR CERTIFICATION	KORN FERRY		REVISION REC'D 4/20/16
33720-1001	cy16-	6570	3/29/2016	APPROVED	4/1/2016	OTHER			EMAIL DELIVERY SERVICE	THE ROCKET SCIENCE GROUP LLC		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
33104-0011	cy16-	6571	3/29/2016	PENDING		OTHER			REMOTE ACCESS SOFTWARE FOR DESKTOP SUPPORT	LOGMEIN INC		CLICK WRAP AGREEMENT
31701-1610	cy16-	6572	3/29/2016	APPROVED	3/30/2016	RULE EXCEPTION			DEVIATIONS FROM RFQ DOCUMENT AND PRO FORMA CONTRACT	TBD		APPROVED BY MARK NAFTEL AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
32701-4824	cy16-	6573	3/29/2016	APPROVED	4/14/2016	AMENDMENT			STREAM CONSTRUCTION WORKLOAD	WILLIAMS EXCAVATING	48247	APPROVED BY KEVIN BARTELS
34101-1500	cy16-	6574	3/29/2016	APPROVED	4/5/2016	SOLE SOURCE			RANGE TARGET LIFTER UPGRADE	PATRIOT PRODUCTS LLC		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16
	cy16-	6575	3/29/2016	APPROVED	3/30/2016	OTHER			ONLINE SUBSCRIPTION MANAGEMENT PROGRAM	CHARGIFY		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
31786-0012	cy16-	6576	3/29/2016	APPROVED	3/30/2016	RULE EXCEPTION		Page 7	DELETION OF C.5, C.6 AND C.7 FROM THE PRO FORMA CONTRACT TEMPLATE	TBD		APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16 COT APPROVED 3/31/16

	cy16-	6577	3/29/2016	PENDING		SOLE SOURCE			DEAF/BLIND EQUIPMENT COMMUNICATIONS DEVICES	PERKINS SCHOOLF OR THE BLIND		REVISION RECEIVED 4/20/16
40100-4582	cy16-	6546	3/28/2016	APPROVED	3/30/2016	AMENDMENT				VIKING CIVES MIDWEST INC	45824	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/29/16
40100-2261	cy16-	6547	3/28/2016	APPROVED	3/29/2016	RULE EXCEPTION			EXCEPTIONS TO D.27	VARIOUS	49231	APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 APPROVED BY COT 3/30/16
40100-2381	cy16-	6548	3/28/2016	APPROVED	3/29/2016	RULE EXCEPTION			EXCEPTIONS TO C.5	VARIOUS		APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 APPROVED BY COT 3/30/16
32951-0000	cy16-	6549	3/28/2016	APPROVED	4/15/2016	SOLE SOURCE			MAINTENANCE/SUPPORT AGREEMENT ON 22 FINGERPRINT MACHINES AND ASSOCIATED LASER PRINTERS LOCATED IN 22 COUNTIES IN TN	MORPHO TRACK LLC		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16
33145-0851	cy16-	6550	3/28/2016	APPROVED	3/29/2016	RULE EXCEPTION			LENGTH OF PROGRAM EXCEEDS 12 MONTHS	EXTERNSHIP PROGRAM	49322	APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 COT APPROVED 3/31/16
31865-0034	cy16-	6551	3/28/2016	APPROVED	3/29/2016	AMENDMENT				MAGELLAN MEDICAID ADMINISTRATION INC	34942	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/29/16
33501-1625	cy16-	6552	3/28/2016	PENDING		OTHER	TERMINATE CONTRACT		ELECTRICAL INSPECTION SERVICES	JERRY CRAWFORD P.C.	27083	
33501-1625	cy16-	6553	3/28/2016	APPROVED	3/29/2016	OTHER	TERMINATE CONTRACT		ELECTRICAL INSPECTION SERVICES	DWAYNE BYARD INSPECTION SERVICE P.C.	26981	APPROVED BY KEVIN BARTELS 3/29/16
33104-0011	cy16-	6554	3/28/2016	APPROVED	3/29/2016	OTHER			REMOTE ACCESS SOFTWARE FOR DESKTOP SUPPORT	LOGMELN INC		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
32101-0010	cy16-	6555	3/28/2016	APPROVED	3/28/2016	RULE EXCEPTION			AMENDING THE TERM TO ADD AN ADDITIONAL TWELVE (12) MONTHS TO THE CONTRACT	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	27588	APPROVED BY MARK NAFTEL AND SENT TO COT 3/28/16 APPROVED BY COT 3/29/16
32701-0272	cy16-	6556	3/28/2016	APPROVED	4/5/2016	PROPRIETARY			TOUGH TABLETS	CDW - GOVERNMENT		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
	cy16-	6557	3/28/2016	APPROVED	4/6/2016	RULE EXCEPTION			REVISIONS TO HIPAA COMPLIANCE	VANDERBILT UNIVERSITY		APPROVED BY CHRIS IVEY AND SENT TO COT 4/6/16 APPROVED BY COT 4/7/16
	cy16-	6558	3/28/2016	APPROVED	3/29/2016	AMENDMENT				NATIONAL TOXICOLOGY SPECIALISTS INC	41974	APPROVED BY KEVIN BARTELS 3/29/16
	cy16-	6559	3/28/2016	APPROVED	4/5/2016	SOLE SOURCE			DISCHARGE SUMMARIES DICTATION SERVICES	KIM D. ROBERTS DBA KDR ENTERPRISES		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16
31865-0090	cy16-	6560	3/28/2016	APPROVED	4/5/2016	REVENUE			TENNCARE ELIGIBILITY INFORMATION DATABASE ACCESS	TO BE DETERMINED		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/16
33006-5761	cy16-	6561	3/28/2016	APPROVED	4/8/2016	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM			APPROVED BY CHRIS IVEY AND SENT TO COT 4/8/16 APPROVED BY COT 4/11/16
32110-4407	cy16-	6530	3/23/2016	APPROVED	3/23/2016	AMENDMENT				REED ELSEVIER INC	44073	PROPOSED AMENDMENT ONE APPROVED BY JENNY YOUNG
31786-0013	cy16-	6531	3/23/2016	APPROVED	3/30/2016	RULE EXCEPTION			PROHIBITING A CONTRACT TERM GREATER THAN (5) YEARS	TBD		APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
33501-1625	cy16-	6532	3/23/2016	APPROVED	3/29/2016	OTHER	TERMINATE CONTRACT		ELECTRICAL AND BUILDING PERMITS	MBM PLUMBING & ELECTRICAL LLC		APPROVED BY KEVIN BARTELS 3/29/16
30901-3071	cy16-	6533	3/23/2016	APPROVED	4/5/2016	SOLE SOURCE			MARKETING AND SALE OF THE STATE'S TNSTARS 529 COLLEGE SAVINGS PLAN (PLAN) AND ACHIEVING A BETTER LIFE EXPERIENCE PROGRAM (PROGRAM)	TBH GLOBAL ASSET MANAGEMENT, LLC (TBH)		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/7/16 REVISED AND SENT TO COT 4/22/16 APPROVED BY COT 4/25/16
	cy16-	6534	3/23/2016	APPROVED	3/23/2016	RENEWAL OR EXTENSION REQUEST				CALL ONE INC	41491	APPROVED BY MARK NAFTEL
	cy16-	6535	3/23/2016	APPROVED	3/23/2016	RENEWAL OR EXTENSION REQUEST				LIBERTY COMMUNICATIONS INC	41490	APPROVED BY MARK NAFTEL
	cy16-	6536	3/23/2016	APPROVED	3/23/2016	RENEWAL OR EXTENSION REQUEST				AMERICAN MESSAGING SERVICES, LLC	42464	APPROVED BY MARK NAFTEL
35910-0191	cy16-	6537	3/23/2016	APPROVED	3/28/2016	RULE EXCEPTION			SUBMISSION IN EDISON THIRTY (30) DAYS PRIOR TO BEGIN DATE	VANDERBILT UNIVERSITY MEDICAL CENTER	49030	APPROVED BY STROUD VAUGHN 3/23/16 SENT TO COT 3/28/16 APPROVED BY COT 3/29/16
35910-0197	cy16-	6538	3/23/2016	APPROVED	3/28/2016	SOLE SOURCE			PROFESSIONAL PROCESS SERVICE	THE WATCHMAN GROUP INVESTIGATIONS INC		APPROVED BY ANDY KIDD 3/24/16 AND SENT TO COT 3/28/16 APPROVED BY COT 3/29/16
34549-1003	cy16-	6539	3/23/2016	NOT APPROVED	4/13/2016	RULE EXCEPTION			REVISE OPTION 2 SECTION C.6	TO BE DETERMINED		RER NOT NECESSARY PER STROUD VAUGHN 4/13/16
34101-0923	cy16-	6540	3/23/2016	APPROVED	3/29/2016	OTHER				MEGAWATT COMMUNICATIONS	9233	SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS 3/29/16
32701-0273	cy16-	6541	3/23/2016	APPROVED	3/29/2016	RULE EXCEPTION			REQUEST DELEGATION PERIOD IN EXCESS OF 12 MONTHS	CLEAN TENNESSEE ENERGY GRANT PROGRAM	49288	APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 COT APPROVED 3/30/16
33501-1625	cy16-	6542	3/23/2016	APPROVED	3/29/2016	AMENDMENT				JAMES DEARING ELECTRICAL INSPECTIONS PC	27088	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/29/16
33205-0011	cy16-	6543	3/23/2016	APPROVED	3/29/2016	RULE EXCEPTION			EACH OF THE REFERENCED DGS WILL HAVE ITS OWN MAXIMUM LIABILITY	VARIOUS		APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 APPROVED BY COT 3/31/16
32101-3221	cy16-	6544	3/23/2016	APPROVED	3/29/2016	OTHER			AUTOMATED MEDICATION DISPENSING CABINETS			SOLICITATION CANCELLATION REQUEST APPROVED BY CHRIS IVEY

	cy16-	6545	3/23/2016	APPROVED	3/29/2016	RENEWAL OR EXTENSION REQUEST				RAPID FIRE EQUIPMENT	42434	APPROVED BY KEVIN BARTELS 3/29/16
31701-1700	cy16-	6524	3/22/2016	APPROVED	3/29/2016	AMENDMENT				ORACLE AMERICA INC	20713	PROPOSED AMENDMENT 6 APPROVED BY KEVIN BARTELS 3/29/16
	cy16-	6525	3/22/2016	PENDING		SOLE SOURCE			NEW INCINERATOR FOR KORD ANIMAL HEALTH DIAGNOSTIC LABORATORY	CONSUTECH SYSTEMS LLC		
33002-5721	cy16-	6526	3/22/2016	APPROVED	3/28/2016	SOLE SOURCE			FOREIGN DIRECT INVESTMENT SERVICES - KOREA	MELIORA (HEE-JUNG SHIN)		APPROVED BY ANDY KIDD 3/24/16 AND SENT TO COT 3/28/16 APPROVED BY COT 3/29/16
33002-5711	cy16-	6527	3/22/2016	APPROVED	3/22/2016	RULE EXCEPTION				MELIORA (HEE-JUNG SHIN)		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/22/16 APPROVED BY COT 3/23/16
32801-0070	cy16-	6528	3/22/2016	APPROVED	3/30/2016	RULE EXCEPTION			DELETION OF D.26 CHARGES TO SERVICE RECIPIENTS PROHIBITED	TBD		APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
32110-1620	cy16-	6529	3/22/2016	APPROVED	3/23/2016	RULE EXCEPTION			CHANGES TO RFQ			APPROVED BY JENNY YOUNG AND SENT TO COT 3/23/16 APPROVED BY COT 4/5/16
32110-1510	cy16-	6519	3/21/2016	APPROVED	3/22/2016	RULE EXCEPTION				MULTIPLE (32)		APPROVED BY MARK NAFTEL AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
34513-0011	cy16-	6520	3/21/2016	APPROVED	3/30/2016	RULE EXCEPTION			SUPPLEMENT THE CURRENT "TOTAL PURCHASE AMOUNT" TERM WITH PROPOSED LANGUAGE			APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
34501-0011	cy16-	6521	3/21/2016	APPROVED	3/30/2016	RULE EXCEPTION			RER TO PERMIT A SINGLE PURCHASE ORDER TO BE ISSUED FOR SERVICES PERFORMED BEYOND THE 90 DAY REQUIREMENT			APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
34513-0011	cy16-	6522	3/21/2016	NOT APPROVED	4/8/2016	RULE EXCEPTION			LIMITATION OF VENDOR'S LIABILITY T&C DELETION			APPROVED BY KEVIN BARTELS 3/29/16 AND SENT TO COT 3/30/16 REPLACED BY LOL CY16-6646
	cy16-	6523	3/21/2016	APPROVED	3/22/2016	PROPRIETARY			CATERPILLAR 299D2 XHP TRACK LOADER	WILL BE DETERMINED BY BID		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/29/16
30901-2161	cy16-	6499	3/18/2016	APPROVED	4/14/2016	AMENDMENT				CORVEL ENTERPRISE COMP INC	42636	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS REVISED 4/13/16
	cy16-	6500	3/18/2016	APPROVED	3/21/2016	RENEWAL OR EXTENSION REQUEST				THE NORTH HIGHLAND COMPANY	45348	APPROVED BY KEVIN BARTELS
	cy16-	6501	3/18/2016	APPROVED	3/22/2016	SOLE SOURCE			ELECTROFISHER - FISH SHOCKER	MIDWEST LAKE MANAGEMENT		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
32942-3115	cy16-	6502	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION			DIFFERENT PAYMENT INSTRUMENT	DELEGATED AUTHORITY - CONTRACTORS MAY VARY		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/21/16 APPROVED BY COT 3/31/16
31701-1700	cy16-	6503	3/18/2016	APPROVED	3/21/2016	AMENDMENT				ASSETWORKS INC	11063	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
31701-1700	cy16-	6504	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION			DEVIATION FROM 60 MONTH CONTRACT TERM LIMITATION	ASSETWORKS INC	11063	APPROVED BY KEVIN BARTELS AND SENT TO COT 3/21/16 APPROVED BY COT 3/22/16
34401-9906	cy16-	6505	3/18/2016	APPROVED	4/15/2016	SOLE SOURCE			CONSULTATION ALONG WITH SUPPORT ASSISTANCE IN DEVELOPMENT AND IMPLEMENTATION SESRVICES FOR DIDD'S PROJECT TITAN BUSINESS SOLUTION	MICROSOFT CONSULTATION DEVELOPMENT AND IMPLEMENTATION SERVICES		APPROVED BY ANDY KIDD AND SENT TO COT 4/15/16
30716-1601	cy16-	6506	3/18/2016	APPROVED	4/5/2016	PROPRIETARY			SERVICENOW SAAS IT SERVICE MANAGEMENT (ITSM)	SERVICENOW		APPROVED BY ANDY KIDD AND SENT TO COT 4/5/16 APPROVED BY COT 4/6/15
34101-4061	cy16-	6507	3/18/2016	PENDING		AMENDMENT			REQUEST 24 EXTRA MONTHS	N/A - REQUESTING TO AMEND A DGA	29544	PROPOSED AMENDMENT 1 3/22 WAITING ON FURTHER INFORMATION
34101-4031	cy16-	6508	3/18/2016	APPROVED	4/22/2016	AMENDMENT			REQUEST AN EXTRA 60 MONTHS	N/A - REQUESTING TO AMEND A DGA	28805	3/22 WAITING ON FURTHER INFORMATION APPROVED BY STROUD VAUGHN 4/22/16
34101-3951	cy16-	6509	3/18/2016	APPROVED	4/22/2016	AMENDMENT			REQUEST FOR AN EXTRA 36 MONTHS	N/A REQUESTING TO AMEND A DGA	28591	3/22 WAITING ON FURTHER INFORMATION APPROVED BY STROUD VAUGHN
34101-3171	cy16-	6510	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION			BACK DATING FOR 2016	TOWN OF NEWBERN		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/21/16 APPROVED BY COT 3/22/16
34101-3651	cy16-	6511	3/18/2016	APPROVED	3/21/2016	RULE EXCEPTION			BACK DATING CONTRACT	TENNESSEE ASSOCIATIONS OF RESCUE SQUADS		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/21/16 APPROVED BY COT 3/22/16
34101-4041	cy16-	6512	3/18/2016	APPROVED	4/21/2016	RULE EXCEPTION			EXTEND BEYOND 60 MONTHS		28805	3/22 WAITING ON FURTHER INFORMATION APPROVED BY STROUD VAUGHN 4/20 AND SENT TO COT 4/21/16 APPROVED BY COT 4/22/16
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34101-3961	cy16-	6513	3/18/2016	APPROVED	4/21/2016	RULE EXCEPTION			EXTEND BEYOND 60 MONTHS		28591	3/22 WAITING ON FURTHER INFORMATION APPROVED BY STROUD VAUGHN 4/20 AND SENT TO COT 4/21/16 APPROVED BY COT 4/22/16

34101-4071	cy16-	6514	3/18/2016	APPROVED	4/21/2016	RULE EXCEPTION			EXTEND BEYOND 60 MONTHS		29544	3/22 WAITING ON FURTHER INFORMATION APPROVED BY STROUD VAUGHN 4/20 AND SENT TO COT 4/21/16 APPROVED BY COT 4/22/16
34101-3511	cy16-	6515	3/18/2016	APPROVED	3/22/2016	RULE EXCEPTION			BACK DATE CONTRACTS			APPROVED BY STROUD VAUGHN AND SENT TO COT 3/22/16 APPROVED BY COT 3/29/16
34901-0034	cy16-	6516	3/18/2016	NOT APPROVED	3/18/2016	OTHER			SHAREPOINT ORG CHART SOFTWARE RENEWAL	TEAMIMPROVER.COM LTD		CLICK WRAP AGREEMENT DUPLICATE OF CY16-6472
32801-0071	cy16-	6517	3/18/2016	APPROVED	3/22/2016	RULE EXCEPTION			ANALYSIS OF INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY, AND MUSSEL HEALTH IN THE CLINCH RIVIER WATERSHED IN TN AND VA	USGS		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/22/16 APPROVED BY COT 3/29/16
	cy16-	6518	3/18/2016	APPROVED	3/21/2016	AMENDMENT			INCREASED FUNDS FOR LIFE OF CONTRACT	BEACON TECHNOLOGIES INC	41251	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
30504-0261	cy16-	6493	3/17/2016	APPROVED	3/22/2016	SOLE SOURCE			FOR BIBLIOGRAPHIC AND EDUCATIONAL SERVICES	ONLINE COMPUTER AND LIBRARY CENTER INC (OCLC)		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
32701-0272	cy16-	6494	3/17/2016	APPROVED	3/17/2016	RULE EXCEPTION			CONCESSIONS FOR GOLF RFP PUBLIC-PRIVATE PARTNERSHIP FOR STATE PARK GOLF OPERATIONS - CONCESSIONAIRE TO OPERATE THE GOLF FACILITIES LOCATED IN 9 STATE PARKS	RFP		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/17/16 APPROVED BY COT 3/18/16
32701-0272	cy16-	6495	3/17/2016	APPROVED	3/22/2016	REVENUE				TBD FOLLOWING RFP		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
31865-0033	cy16-	6496	3/17/2016	APPROVED	3/17/2016	RULE EXCEPTION			EXTEND BEYOND 60 MONTHS	XEROX STATE HEALTHCARE LLC (PREVIOUSLY DOING BUSINESS AS ACS STATE HEALTHCARE LLC)	27833	APPROVED BY KEVIN BARTELS AND SUBMITTED TO COT 3/17/16 APPROVED BY COT 3/21/16
	cy16-	6497	3/17/2016	APPROVED	3/17/2016	RENEWAL OR EXTENSION REQUEST				SAS	31500	APPROVED BY MARK NAFTEL
33600-0216	cy16-	6498	3/17/2016	PENDING		OTHER				NUANCE COMMUNICATIONS	33600	CLICK WRAP AGREEMENT
	cy16-	6489	3/16/2016	PENDING		RENEWAL OR EXTENSION REQUEST				MICROSOFT CORPORATION	37243	
	cy16-	6490	3/16/2016	APPROVED	4/21/2016	OTHER			PIKTOCHART TEMPLATES			CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
34513-2131	cy16-	6491	3/16/2016	APPROVED	3/17/2016	RULE EXCEPTION			ALTERNATIVE LANGUAGE	STATE OF RHODE ISLAND		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/17/16 APPROVED BY COT 3/18/16
33103-0041	cy16-	6492	3/16/2016	APPROVED	3/18/2016	RULE EXCEPTION			BACKDATE CONTRACT	PUBLIC IMPACT LLC		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/18/16 APPROVED BY COT 3/21/16
32701-0252	cy16-	6479	3/15/2016	APPROVED	3/15/2016	OTHER			SABINE HILL DRIVEWAY REPAIRS			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
32701-0271	cy16-	6480	3/15/2016	APPROVED	3/18/2016	RULE EXCEPTION			REVISION OF C.3	CITY OF MEMPHIS, CHATTANOOGA, KNOXVILLE, METRO GOV OF NASHVILLE & DAVIDSON CO	49172	49147, 49148, 49149 APPROVED BY STROUD VAUGHN AND SENT TO COT 3/18/16 APPROVED BY COT 3/21/16
34901-0011	cy16-	6481	3/15/2016	APPROVED	3/15/2016	OTHER		TERMINATE CONTRACT		NICOLE M. GAFFORD	29534	APPROVED BY KEVIN BARTELS
40100-1591	cy16-	6482	3/15/2016	APPROVED	3/29/2016	RULE EXCEPTION			REVISION TO HIPAA COMPLIANCE	VANDERBILT UNIVERSITY		APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 COT APPROVED 3/30/16
	cy16-	6483	3/15/2016	APPROVED	3/22/2016	SOLE SOURCE			INSTRUMENT USED FOR NEXT GENERATION SEQUENCING	ILLUMINA, INC		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
	cy16-	6484	3/15/2016	APPROVED	3/17/2016	SOLE SOURCE			TEAMMATE SOFTWARE ANNUAL SUPPORT	WOLTERS KLUWER FINANCIAL SERVICES		APPROVED BY MARK NAFTEL AND SENT TO COT 3/17/16 APPROVED BY COT 3/18/16
	cy16-	6485	3/15/2016	APPROVED	3/22/2016	PROPRIETARY			BODY ARMOR EXTERNAL VEST CARRIERS	COMPETITIVE BID		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
	cy16-	6486	3/15/2016	APPROVED	3/21/2016	OTHER				SMARTYSTREETS		APPROVED BY MARK NAFTEL 3/21/16
	cy16-	6487	3/15/2016	APPROVED	3/17/2016	RENEWAL OR EXTENSION REQUEST				COPPER RIVER IT LLC	41147	APPROVED BY MARK NAFTEL
	cy16-	6488	3/15/2016	APPROVED	3/17/2016	RENEWAL OR EXTENSION REQUEST				COMPUWARE HOLDING CORP DBA DYNATRACE LLC	37112	APPROVED BY MARK NAFTEL
33190-0051	cy16-	6468	3/14/2016	APPROVED	3/22/2016	PROPRIETARY			LAPTOPS/CHROMEBOOKS	TBD THROUGH ITB PROCESS		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
31701-1700	cy16-	6469	3/14/2016	APPROVED	3/15/2016	RULE EXCEPTION			EXCEPTION TO 60 MONTH CONTRACT TERM	N HARRIS COMPUTER CORP INC	11061	REQUESTED MORE INFO. APPROVED BY KEVIN BARTELS AND SENT TO COT 3/15/16 APPROVED BY COT 3/17/16
32901-3130	cy16-	6470	3/14/2016	APPROVED	3/22/2016	SOLE SOURCE			MAINTAINING A FEMALE TRANSITIONAL FACILITY WITH UP TO 62 BEDS NEARING RELEASE	THE NEXT DOOR INC		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
40100-2291	cy16-	6471	3/14/2016	APPROVED	3/28/2016	SOLE SOURCE			TDOT AGILE ADOPTION	THE BRAINTRUST CONSULTING GROUP		REVISED 3/21/16 APPROVED BY ANDY KIDD 3/24/16 AND SENT TO COT 3/28/16
34901-0034	cy16-	6472	3/14/2016	APPROVED	3/17/2016	OTHER			SOFTWARE PURCHASE WITH PAYMENT CARD	TEAMIMPROVER.COM LTD		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
34549-1001	cy16-	6473	3/14/2016	NOT APPROVED	3/18/2016	RULE EXCEPTION		Page 10	REVISED SECTION C.6 OF COMMUNITY SERVICES BLOCK GRANT (CSBG) CONTRACTS	CSBG GRANTEES		PER AGENCY NO LONGER NEEDED 3/18/16
34101-9511	cy16-	6474	3/14/2016	APPROVED	3/15/2016	AMENDMENT			PHYSICALS FOR FIREFIGHTERS	THE UNIVERSITY OF TENNESSEE D/B/A UNIVERSITY OCCUPATIONAL HEALTH	44892	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

32801-007	cy16-	6475	3/14/2016	APPROVED	3/22/2016	SOLE SOURCE			PROVIDE SECURITY AND MAINTENANCE ON NEWLY ACQUIRED BEASLEY TRACT	RAY HURD		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 COT APPROVED 3/31/16
40100-2360	cy16-	6476	3/14/2016	APPROVED	3/22/2016	SOLE SOURCE			MIST SERVERS	SCHNEIDER ELECTRIC MOBILITY NA, INC		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
34349-1321	cy16-	6477	3/14/2016	APPROVED	3/15/2016	RULE EXCEPTION			SERVICES LONGER THAN 90 DAYS	RYAN WHITE MEDICAL SERVICES, MEDICAL AND RELATED SERVICES, TB/SARS MEDICAL AND RELATED SERVICES, HEMOPHILIA/RENAL MEDICAL AND RELATED SERVICES		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/15/16 APPROVED BY COT 3/17/16
33104-0011	cy16-	6478	3/14/2016	APPROVED	3/14/2016	OTHER		LIMITATION OF LIABILITY	DATA TRANSMISSION AND INTERNET CONNECTIVITY AND VOICE SERVICES FOR EAST, MIDDLE, AND WEST GRAND DIVISION	T-MOBILE	49048	APPROVED BY CHRIS IVEY AND SENT TO COT 3/14/16
34901-0031	cy16-	6464	3/11/2016	APPROVED	3/11/2016	OTHER			INFRARED BASED SCREENING SYSETM (IBSS)		9303	APPROVED BY TONI STUART
34901-0034	cy16-	6465	3/11/2016	APPROVED	3/22/2016	SOLE SOURCE			INFRARED BRAKE SCREENING SYSTEM (IBSS) AT THE COFFEE COUNTY SCALE FACILITY (WEIGH STATION)	INTELLIGENT IMAGING SYSTEMS		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
31625-1700	cy16-	6466	3/11/2016	APPROVED	3/29/2016	AMENDMENT			CHANGE TO STANDARD LIMITATION OF STATE'S LIABILITY	BROMELKAMP COMPANY LLC	34161	PROPOSED AMENDMENT 2 APPROVED BY CHRIS IVEY
33104-0011	cy16-	6467	3/11/2016	APPROVED	3/14/2016	RULE EXCEPTION				T-MOBILE USA INC	49048	APPROVED BY KEVIN BARTELS AND SENT TO COT 3/14/16
	cy16-	6447	3/10/2016	PENDING		OTHER				SMARTYSTREETS		CLICK WRAP AGREEMENT
32506-0011	cy16-	6448	3/10/2016	APPROVED	3/15/2016	RULE EXCEPTION			TERMS & CONDITIONS	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM (TAEP)		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/15/16 APPROVED BY COT 3/17/16
32506-0011	cy16-	6449	3/10/2016	APPROVED	3/15/2016	RULE EXCEPTION			MAXIMUM LIABILITY	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM (TAEP)		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/15/16 APPROVED BY COT 3/17/16
32506-0011	cy16-	6450	3/10/2016	APPROVED	4/20/2016	RULE EXCEPTION			CONTRACT WITH STATE EMPLOYEE	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM (TAEP)		REQUESTED MORE INFO. REVISION RECEIVED 4/19/16 APPROVED BY STROUD VAUGHN AND SENT TO COT 4/20/16 APPROVED BY COT 4/20/16
31850-0043	cy16-	6451	3/10/2016	APPROVED	3/10/2016	AMENDMENT				PUBLIC CONSULTING GROUP INC	47325	APPROVED BY KEVIN BARTELS 3/10/16
34800-3071	cy16-	6452	3/10/2016	APPROVED	3/11/2016	SOLE SOURCE			RENEWAL LICENSE FOR HANDHELD FORENSICS DEVICE	CELLEBRITE		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
34320-1071	cy16-	6453	3/10/2016	APPROVED	3/10/2016	OTHER		TERMINATE CONTRACT		MCMINN COUNTY CLERK'S OFFICE	43046	APPROVED BY KEVIN BARTELS 3/10/16
	cy16-	6454	3/10/2016	APPROVED	3/29/2016	RULE EXCEPTION			CONTRACT EFFECTIVE DATE	FQHC		APPROVED BY CHRIS IVEY AND SENT TO COT 3/29/16 APPROVED BY COT 3/30/16
35910-0147	cy16-	6455	3/10/2016	APPROVED	3/10/2016	RULE EXCEPTION			EXCEED 180 DAYS	HARMONY FAMILY CENTER	46463	APPROVED BY KEVIN BARTELS 3/10/16 SENT TO COT 3/10/16 COT APPROVED 3/11/16
32901-3125	cy16-	6456	3/10/2016	APPROVED	3/10/2016	AMENDMENT				SPECTRUM HEALTH SYSTEMS INC	45516	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/10/16
32901-3125	cy16-	6457	3/10/2016	APPROVED	3/10/2016	RULE EXCEPTION			TERM EXTENSION CLAUSE	SPECTRUM HEALTH SYSTEMS INC	45516	APPROVED BY KEVIN BARTELS AND SENT TO COT 3-10-16 APPROVED BY COT 4/6/16
34401-9906	cy16-	6458	3/10/2016	APPROVED	3/10/2016	RULE EXCEPTION			REVISE SECTION C	ROCHELLE CENTER		APPROVED BY KEVIN BARTELS AND SENT TO COT 3-10-16 COT APPROVED 3/11/16
34301-0937	cy16-	6459	3/10/2016	APPROVED	3/10/2016	OTHER			MEDICAL DIVIDERS		09377	SOLICITATION CANCELLATION APPROVED BY KEVIN BARTELS 3/10/16
33710-8221	cy16-	6460	3/10/2016	APPROVED	3/18/2016	RULE EXCEPTION			COVER A 3 YEAR PERIOD	LABOR AND WORKFORCE DEVELOPMENT	49182	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/18/16 APPROVED BY COT 3/21/16
33710-8221	cy16-	6461	3/10/2016	APPROVED	3/18/2016	RULE EXCEPTION			TO INITIATE GRANT AUTHORITY FOR THE WORKFORCE INNOVATION AND OPPORTUNITY ACT	DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT	49182	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/18/16 APPROVED BY COT 3/21/16
33710-8221	cy16-	6462	3/10/2016	APPROVED	3/18/2016	RULE EXCEPTION			TO INITIATE GRANT AUTHORITY FOR THE WORKFORCE INNOVATION AND OPPORTUNITY ACT	LABOR AND WORKFORCE DEVELOPMENT	49182	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/18/16 APPROVED BY COT 3/21/16
33104-0011	cy16-	6463	3/10/2016	APPROVED	3/10/2016	RULE EXCEPTION			REMOVAL OF STANDARD HOLD HARMLESS CLAUSE	T-MOBILE USA INC	49048	APPROVED BY KEVIN BARTELS AND SENT TO COT 3-10-16 APPROVED BY COT 3/11/16
30504-0271	cy16-	6439	3/9/2016	APPROVED	3/11/2016	SOLE SOURCE			TO PURCHASE COLLECTION OF TENNESSEE IMPRINTS	DURELLE BOLES		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
32701-0271	cy16-	6440	3/9/2016	APPROVED	3/22/2016	SOLE SOURCE			NATIONAL WETLAND CONDITION ASSESSMENT PLOT SAMPLING FOR 11 PREDETERMINED WETLAND SITES	NATURESERVE		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
32701-0271	cy16-	6441	3/9/2016	APPROVED	3/11/2016	RULE EXCEPTION		Page 11	PREQUALIFY CONTRACTORS AND MAKE CONTRACT AWARDS PURSUANT TO QUALIFIED CONTRACTORS THROUGH COST PROPOSALS	TO BE DETERMINED PURSUANT TO RFQ 32701-02710 FOR TDEC GRANTS MANAGEMENT SYSTEM		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16

31701-0303	cy16-	6442	3/9/2016	APPROVED	3/9/2016	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 5 APPROVED BY MARK NAFTEL
31701-0302	cy16-	6443	3/9/2016	APPROVED	3/9/2016	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 4 APPROVED BY MARK NAFTEL
	cy16-	6444	3/9/2016	APPROVED	3/17/2016	SOLE SOURCE			DYNATRACE SOFTWARE	COMPUWARE HOLDING CORP DBA DYNATRACE LLC		REQUEST FOR MORE INFORMATION 3/9/2016 APPROVED BY MARK NAFTEL AND SENT TO COT 3/17/16 APPROVED BY COT 3/18/16
40100-2211	cy16-	6445	3/9/2016	APPROVED	3/30/2016	RULE EXCEPTION			GRANT TERM TO FIVE (5) YEARS	DEPARTMENT OF TRANSPORTATION		APPROVED BY CHRIS IVEY AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
40100-2221	cy16-	6446	3/9/2016	APPROVED	3/30/2016	RULE EXCEPTION			CHANGE IN BUDGET PAGES	DIVISION OF MULTIMODAL TRANSPORTATION RESOURCES (DMTR)		APPROVED BY CHRIS IVEY AND SENT TO COT 3/30/16 COT APPROVED 3/31/16
31701-0313	cy16-	6426	3/8/2016	APPROVED	3/8/2016	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ		DEVIATION OF STANDARD LANGUAGE IN 1.1.5 APPROVED BY KEVIN BARTELS AND SENT TO COT 3/8/16 APPROVED BY COT 3/10/16
33401-9900	cy16-	6427	3/8/2016	APPROVED	3/8/2016	AMENDMENT				THE COUNCIL ON QUALITY AND LEADERSHIP	47319	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6428	3/8/2016	APPROVED	3/9/2016	AMENDMENT				MAC PAPERS INC; ATHENS PAPER CO; DENNIS PAPER COMPANY	35100	35101 AND 35103 PROPOSED AMENDMENT 1 APPROVED BY JENNY YOUNG
34401-9906	cy16-	6429	3/8/2016	APPROVED	3/11/2016	SOLE SOURCE			ADULT DAY SERVICES	ROCHELLE CENTER		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
34570-0123	cy16-	6430	3/8/2016	APPROVED	3/8/2016	RULE EXCEPTION			MAXIMUM LIABILITY INCREASE	DEPT OF HUMAN SERVICES DIVISION OF REHABILITATION SERVICES		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/8/16 APPROVED BY COT 3/10/16
32107-0071	cy16-	6431	3/8/2016	APPROVED	3/14/2016	OTHER		TERMINATE CONTRACT		FEARNLEY MARTIN & MCDONALD PLLC	40666	APPROVED BY KEVIN BARTELS
32107-0071	cy16-	6432	3/8/2016	APPROVED	3/14/2016	OTHER		TERMINATE CONTRACT		FEARNLEY MARTIN & MCDONALD PLLC	40667	APPROVED BY KEVIN BARTELS
32107-0071	cy16-	6433	3/8/2016	APPROVED	3/9/2016	OTHER		TERMINATE CONTRACT		FEARNLEY MARTIN & MCDONALD PLLC	40668	APPROVED BY KEVIN BARTELS
34310-0481	cy16-	6434	3/8/2016	APPROVED	3/8/2016	AMENDMENT				NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS	34002	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
32510-0021	cy16-	6435	3/8/2016	APPROVED	3/15/2016	RULE EXCEPTION			STATE EMPLOYEES TO PARTICIPATE IN SOUTHERN PINE BEETLE INITIATIVE (SPBI)	DEPARTMENT OF AGRICULTURE		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/15/16
32510-0011	cy16-	6436	3/8/2016	APPROVED	3/11/2016	RULE EXCEPTION			STATE EMPLOYEES TO PARTICIPATE IN TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM (TAEP)	DEPARTMENT OF AGRICULTURE		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
31902-0023	cy16-	6437	3/8/2016	APPROVED	3/22/2016	SOLE SOURCE			FACILITATION/TEAM BUILDING SIMULATION - LEAD TN SUMMIT 2	CORPORATE PSYCHOLOGY INC DBA TALENTQUEST		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
	cy16-	6438	3/8/2016	APPROVED	3/8/2016	OTHER		TERMINATE CONTRACT		APPAREL SEWN RIGHT	46420	APPROVED BY KEVIN BARTELS
33017-5601	cy16-	6407	3/7/2016	APPROVED	3/11/2016	RULE EXCEPTION				MUSIC CITY PRODUCTIONS INC		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/11/16 APPROVED BY COT 3/14/16
40100-2191	cy16-	6408	3/7/2016	APPROVED	3/8/2016	RULE EXCEPTION			DA TERM TO BE 24 MONTHS			APPROVED BY KEVIN BARTELS 3/8/2016 AND SENT TO COT 3/15/16 APPROVED BY COT 3/17/16
40100-2261	cy16-	6409	3/7/2016	APPROVED	3/8/2016	RULE EXCEPTION			TERM IN EXCESS OF 12 MONTHS			APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 COT APPROVED 3/9/16
40100-2261	cy16-	6410	3/7/2016	APPROVED	4/26/2016	RULE EXCEPTION			SUBSTITUTION/ADDITION OF D# STATE INTEREST IN EQUIPMENT	VARIOUS		APPROVED BY STROUD VAUGHN AND SENT TO COT 4/26/16 APPROVED BY COT 4/27/16
34501-1151	cy16-	6411	3/7/2016	APPROVED	3/8/2016	RULE EXCEPTION			ALTERNATIVE SECTION B TERM "TERM OF CONTRACT"	RFP 34501-11516A		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/8/16 APPROVED BY COT 3/10/16
34501-1151	cy16-	6412	3/7/2016	APPROVED	3/8/2016	RULE EXCEPTION			AWARD TWO (2) CONTRACTS TO A SINGLE VENDOR VIA A SINGLE RFP SOLICITATION	34501-11516 B		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/8/16 APPROVED BY COT 3/10/16
34501-1955	cy16-	6413	3/7/2016	APPROVED	3/8/2016	OTHER		TERMINATE CONTRACT		CDW GOVERNMENT LLC		APPROVED BY KEVIN BARTELS
31701-0314	cy16-	6414	3/7/2016	APPROVED	3/11/2016	PROPRIETARY			DHS SERVICE UPGRADES FOR TCCMS	TBD		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
	cy16-	6415	3/7/2016	PENDING		RULE EXCEPTION			EXCEPTION TO DEVIATE FROM THE 60 MONTH CONTRACT TERM LIMITATION	N HARRIS COMPUTER CORP INC	11061	APPROVED BY KEVIN BARTELS AND SENT TO COT 3/8/16 REVISION REQUESTED 3/10/16
	cy16-	6416	3/7/2016	APPROVED	3/10/2016	OTHER			TECHNICAL AUTHORING AND PUBLISHING SOLUTION FOR WEB, DESKTOP, MOBILE AND PRINTED DOCUMENTATION	KPMG		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
32701-0214	cy16-	6417	3/7/2016	APPROVED	3/8/2016	AMENDMENT				CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES	43709	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32918-0001	cy16-	6418	3/7/2016	APPROVED	3/11/2016	SOLE SOURCE			BOOKS FOR PROSOCIAL LIFE SKILLS CLASS	THE CHANGE COMPANY		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
33501-1625	cy16-	6419	3/7/2016	APPROVED	3/11/2016	SOLE SOURCE		Page 12	MID TN FIELD SERVICE REP SERVICES FOR THE TN COMMISSION ON FIREFIGHTING PERSONNEL STANDARDS AND EDUCATION	CHRISTOPHER T. HOLMES		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16

32701-0890	cy16-	6420	3/7/2016	APPROVED	3/8/2016	OTHER	TERMINATE CONTRACT		SATELLITE SOLUTIONS	43028	APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
	cy16-	6421	3/7/2016	APPROVED	3/11/2016	SOLE SOURCE	MAINTENANCE AGREEMENT ON TWO CEPHEID SMARTCYCLERS	CEPHEID			
30901-2831	cy16-	6422	3/7/2016	APPROVED	3/8/2016	AMENDMENT		STRATEGIC INVESTMENT SOLUTIONS INC	48445		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32101-1510	cy16-	6423	3/7/2016	APPROVED	3/7/2016	AMENDMENT		CUSTOM APPLICATIONS L- STS	RFQ		PROPOSED AMENDMENT 10 APPROVED BY MARK NAFTEL
	cy16-	6424	3/7/2016	APPROVED	3/7/2016	AMENDMENT			CENTURYLINK COMMUNICATIONS LLC	30099	PROPOSED AMENDMENT 4 APPROVED BY MARK NAFTEL 3/7/16
	cy16-	6425	3/7/2016	PENDING		OTHER	DATA ANALYSIS AND STATISTICAL SOFTWARE	HEALTH			CLICK WRAP AGREEMENT
32110-4423	cy16-	6404	3/4/2016	APPROVED	3/4/2016	AMENDMENT	ADDITION OF LINE ITEMS WITH INTENDED SCOPE OF CONTRACT	INSIGHT PUBLIC SECTOR		44232	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/4/16
32110-4276	cy16-	6405	3/4/2016	APPROVED	3/4/2016	AMENDMENT		CDW-G INC		42768	APPROVED BY KEVIN BARTELS 3/4/16 PROPOSED AMENDMENT 1
32110-4277	cy16-	6406	3/4/2016	APPROVED	3/4/2016	AMENDMENT		POMEROY IT SOLUTIONS SALES CO		42772	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/4/16
32101-3011	cy16-	6389	3/3/2016	APPROVED	3/11/2016	SOLE SOURCE	QSS-GREEN-R PRINTER	NORITSU AMERICA CORPORATION			APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
34800-2160	cy16-	6390	3/3/2016	APPROVED	3/7/2016	SOLE SOURCE	SOFTWARE SOLUTION	CPI			APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
34800-2160	cy16-	6391	3/3/2016	APPROVED	3/7/2016	SOLE SOURCE	SOFTWARE SOLUTIONS	CPI			APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
31701-0314	cy16-	6392	3/3/2016	APPROVED	3/11/2016	PROPRIETARY	STS VMWARE HOST SERVER UPGRADE	TBD			APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/14/16
34800-2163	cy13-	6393	3/3/2016	APPROVED	3/7/2016	SOLE SOURCE	SOFTWARE SOLUTIONS	CPI			APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
33701-3370	cy16-	6394	3/3/2016	APPROVED	3/22/2016	SOLE SOURCE	HISSET TEST VOUCHERS	EDUCATIONAL TESTING SERVICE (ETS)			APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
31601-4910	cy16-	6395	3/3/2016	APPROVED	3/8/2016	RULE EXCEPTION	EXCEPTION TO 30 DAYS PRIOR TO BEGIN DATE	JIFF INC		49105	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 APPROVED BY COT 3/9/16
	cy16-	6396	3/3/2016	APPROVED	3/8/2016	RULE EXCEPTION	ROUTING CONTRACT FOR APPROVALS 30 DAYS PRIOR TO CONTRACT BEGIN DATE	NEW VISION INC		49110	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 COT APPROVED 3/9/16
34360-3051	cy16-	6397	3/3/2016	APPROVED	4/22/2016	RULE EXCEPTION	EXCEPTION TO 30 DAYS BEFORE START DATE	SHELBY COUNTY HEALTH DEPARTMENT, HIV/AIDS RYAN WHITE COE			REQUESTED MORE INFO. APPROVED BY STROUD VAUGHN AND SENT TO COT. APPROVED BY COT 4/25/16
33710-8211	cy16-	6398	3/3/2016	APPROVED	3/22/2016	SOLE SOURCE	WEBGRANTS WEB-BASED FULL LIFECYCLE GRANTS MANAGEMENT SYSTEM	SULLES TECHNOLOGY PARTNERS INC (DTP)			REQUESTED MORE INFO 3/7/16 REVISED 3/8/16 APPROVED BY ANDY KIDD AND SENT TO COT 3/21/16 APPROVED BY COT 3/22/16
	cy16-	6399	3/3/2016	APPROVED	3/4/2016	AMENDMENT		ASCEND MANAGEMENT INNOVATIONS LLC		21444	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
	cy16-	6400	3/3/2016	APPROVED	3/4/2016	RULE EXCEPTION	EXTEND THE CURRENT CONTRACT TERM FROM 72 TO 74 MONTHS	ASCEND MANAGEMENT INNOVATIONS LLC		21444	APPROVED BY KEVIN BARTELS AND SENT TO COT 3/4/16 APPROVED BY COT 3/7/16
	cy16-	6401	3/3/2016	APPROVED	3/4/2016	RULE EXCEPTION	ADDITIONAL OF E.9	ALL DEPARTMENTAL CONTRACTS			APPROVED BY KEVIN BARTELS AND SENT TO COT 3/4/16 APPROVED BY COT 3/7/16
	cy16-	6402	3/3/2016	APPROVED	3/8/2016	RULE EXCEPTION	ROUTING THE CONTRACT FOR APPROVALS 30 DAYS PRIOR TO CONTRACT BEGIN DATE	GILES COUNTY J UVENILE COURT		49115	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 APPROVED BY COT 3/9/16
33916-3931	cy16-	6403	3/3/2016	APPROVED	3/4/2016	AMENDMENT		KDR ENTERPRISES		28697	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32801-0070	cy16-	6379	3/2/2016	APPROVED	3/2/2016	NO COST	TRANSFER DONATIONS FROM ONLINE LICENSE SYSTEM TO THE HUNTERS FOR THE HUNGRY PROGRAM	TENNESSEE WILDLIFE FEDERATION			APPROVED BY ANDY KIDD AND SENT TO COT 3/2/16 APPROVED BY COT 3/3/16
32601-1503	cy16-	6380	3/2/2016	APPROVED	3/2/2016	AMENDMENT		CLEVELAND T. GRIMES			PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32601-1503	cy16-	6381	3/2/2016	APPROVED	3/2/2016	AMENDMENT		ALLIANCE WATER RESOURCES			PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-0032	cy16-	6382	3/2/2016	APPROVED	3/7/2016	NO COST	PANASONIC RUGGEDIZED FZ-G1 TABLETS, ELL LATITUDE M-5Y7 TABLETS AND GETAC V110 TABLETS	PANASONIC SYSTEMS CORPORATION, DELL INC. AND GETAC USA			APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16 REQUESTED MORE INFO. 3/2/16
	cy16-	6383	3/2/2016	NOT APPROVED	3/31/2016	RULE EXCEPTION	SECTION E AND SPECIAL TERMS AND CONDITIONS	ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACT			APPROVED BY KEVIN BARTELS AND SENT TO COT 3/8/16 CANCELED 3/11/16 REVISION SENT 3/17/16 APPROVED BY KEVIN BARTELS 3/17/16 SENT TO COT 3/17/16 RER TO BE REVISED PER COT 3/31/16
	cy16-	6384	3/2/2016	APPROVED	3/7/2016	SOLE SOURCE	HCV RAPID ANTIBODY TEST	ORASURE TECHNOLOGIES INC			APPROVED BY ANDY KIDD 3/7/16 AND SENT TO COT APPROVED BY COT 3/8/16

34360-409	cy16-	6385	3/2/2016	APPROVED	3/2/2016	RULE EXCEPTION			HIV PREVENTION PRE-EXPOSURE PROPHYLAXIS SERVICES	CHATTANOOGA-HAMILTON COUNTY HEALTH DEPARTMENT		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/2/16 APPROVED BY COT 3/3/16
31620-0032	cy16-	6386	3/2/2016	NOT APPROVED	3/8/2016	RULE EXCEPTION			CHANGES AND REVISIONS REQUESTED ARE MANDATED BY FEDERAL ESG REGULATIONS	TENNESSEE HOUSING DEVELOPMENT AGENCY		REVISION OF CY16-6297 - DUPLICATE
	cy16-	6387	3/2/2016	APPROVED	3/8/2016	RULE EXCEPTION			ROUTING THE CONTRACT FOR APPROVALS 30 DAYS PRIOR TO CONTRACT BEGIN DATE	LEAP ORGANIZATION	49100	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 COT APPROVED 3/9/16
34339-0031	cy16-	6388	3/2/2016	APPROVED	3/4/2016	RULE EXCEPTION			PAYMENT METHODOLOGY REVISION	SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/4/16 APPROVED BY COT 3/7/16
32947-4601	cy16-	6376	3/1/2016	APPROVED	3/2/2016	AMENDMENT			ADDITIONAL FUNDS	ATECH	46014	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34800-0160	cy16-	6377	3/1/2016	APPROVED	3/2/2016	RULE EXCEPTION			DELETE SECTION C.1. AND REPLACE WITH PROPOSED LANGUAGE	N/A		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/2/16 APPROVED BY COT 3/8/16
34800-1401	cy16-	6378	3/1/2016	APPROVED	3/7/2016	SOLE SOURCE			SERVICES OF METHAMPHETAMINE RESPONSE TRUCK DRIVER	HILDRE A. RAY		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
32101-1555	cy16-	6371	2/29/2016	APPROVED	3/2/2016	RULE EXCEPTION			MODIFY SUBMISSION OF COST PROPOSAL	N/A RFQ		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/2/16 COT APPROVED 3/9/16
30901-1941	cy16-	6372	2/29/2016	APPROVED	2/29/2016	AMENDMENT				ENVISION FINANCIAL SYSTEMS INC	32580	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33103-0101	cy16-	6373	2/29/2016	APPROVED	2/29/2016	AMENDMENT				HARRIS, MACKESY & BRENNAN (HMB)	35054	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33501-1676	cy16-	6374	2/29/2016	APPROVED	3/2/2016	RULE EXCEPTION			DEVIATION FROM THE LANGUAGE IN SECTION C	TBD THROUGH RFP PROCESS		APPROVED BY KEVIN BARTELS AND SENT TO COT 3/2/16 APPROVED BY COT 3/3/16
32901-3130	cy16-	6375	2/29/2016	PENDING		SOLE SOURCE			SERVICES OF A PSYCHOLOGIST TO SERVE AS ONE OF THE MEMBERS OF THE TREATMENT REVIEW COMMITTEE	DR. STEPHANIE BELLARD CHASE		
32701-0271	cy16-	6362	2/26/2016	APPROVED	2/26/2016	RULE EXCEPTION			ONE TIME PURCHASE	PARK-FACILITIES MANAGEMENT - REGIONAL MAINTENANCE		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 APPROVED BY COT 2/29/16
32701-0271	cy16-	6363	2/26/2016	APPROVED	3/22/2016	SOLE SOURCE			GAS FLOW CALIBRATION, POSITIVE MOVEMENT, DRY PISTON MEASUREMENT TECHNOLOGY	MESA LABS INC		APPROVED BY ANDY KIDD AND SENT TO COT 3/22/16 APPROVED BY COT 3/22/16
32110-1510	cy16-	6364	2/26/2016	APPROVED	2/26/2016	RULE EXCEPTION			INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY TONI STUART AND SENT TO COT 2/26/16 APPROVED BY COT 3/1/16
33703-1001	cy16-	6365	2/26/2016	PENDING		SOLE SOURCE			WORKERS COMPENSATION CLAIMS ADMINISTRATION SERVICES FOR THE UNINSURED EMPLOYERS FUND (UEF)	HEALTHSMART BENEFIT SOLUTIONS INC DBA HEALTHSMART CASUALTY CLAIMS SOLUTIONS		REVISED 3/2/16 REQUESTED MORE INFORMATION WITHDRAWN BY AGENCY 3/21/16
33017-5141	cy16-	6366	2/26/2016	APPROVED	3/2/2016	RULE EXCEPTION			NEW AND MODIFIED TERMS IN SECTION D.4	STAGE 6 FILMS INC	48957	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/2/16 APPROVED BY COT 4/25/16
33004-5561	cy16-	6367	2/26/2016	APPROVED	3/8/2016	RULE EXCEPTION			START DATE OF FEB 1, 2016 FOR 6 COMMUNITY DEVELOPMENT BLOCK GRANT COMMERCIAL FAÇADE CONTRACTS	CITY OF BROWNSVILLE, FAYETTEVILLE MAINSTREET, MAIN STREET GREENEVILLE, MAIN STREET LAWRENCEBURG, CITY OF MCKENZIE, MAIN STREET UNION CITY		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/8/16 COT APPROVED 3/9/16
	cy16-	6368	2/26/2016	APPROVED	2/26/2016	RENEWAL OR EXTENSION REQUEST				DELL, DLT, CDW, DIGITAL INFORMATION SERVICES, SHI, ACL	45267	45278, 45290, 45291, 45303 APPROVED BY MARK NAFTEL
	cy16-	6369	2/26/2016	APPROVED	3/7/2016	OTHER				NUANCE COMMUNICATIONS		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL
30901-2831	cy16-	6370	2/26/2016	APPROVED	2/29/2016	RULE EXCEPTION				STRATEGIC INVESTMENT SOLUTIONS INC	70965	APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 COT APPROVAL 2/29/16
34549-3001	cy16-	6358	2/25/2016	APPROVED	3/2/2016	RULE EXCEPTION			DELETE SECTION D.26	MULTIPLE		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/2/16 APPROVED BY COT 3/4/16
40100-1781	cy16-	6359	2/25/2016	APPROVED	2/26/2016	RULE EXCEPTION			SECTION B GRANT CONTRACT TERM	REGIONAL TRANSPORTATION AUTHORITY	47536	APPROVED BY STROUD VAUGHN AND SENT TO COT 2/26/15 APPROVED BY COT 2/26/16
31620-0031	cy16-	6360	2/25/2016	APPROVED	3/29/2016	RULE EXCEPTION			REPLACE GR MODEL	TENNESSEE HOUSING DEVELOPMENT AGENCY		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/29/16 APPROVED BY COT 3/30/16
31620-0031	cy16-	6361	2/25/2016	APPROVED	3/29/2016	RULE EXCEPTION			REPLACE GR MODEL	TENNESSEE HOUSING DEVELOPMENT AGENCY		APPROVED BY STROUD VAUGHN AND SENT TO COT 3/29/16 APPROVED BY COT 3/31/16
32107-0011	cy16-	6347	2/24/2016	APPROVED	2/26/2016	AMENDMENT				THE MILLER COMPANY	29788	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
32101-2191	cy16-	6348	2/24/2016	APPROVED	2/26/2016	OTHER			REAL ESTATE TITLE AND CLOSING SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
40100-2161	cy16-	6349	2/24/2016	APPROVED	2/26/2016	RULE EXCEPTION			GOVERNOR'S HIGHWAY SAFETY OFFICE (GHSO)	15 MONTH TERM		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16
40100-0931	cy16-	6350	2/24/2016	APPROVED	2/26/2016	OTHER			TDOT MILLING MACHINE			APPROVED BY KEVIN BARTELS
32801-0066	cy16-	6351	2/24/2016	APPROVED	2/26/2016	RULE EXCEPTION			CHANGES TO A.8 AND C.3.B	BRANDT INFORMATION SERVICES		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 APPROVED BY COT 2/29/16

32801-0066	cy16-	6352	2/24/2016	APPROVED	2/26/2016	OTHER	LIMITATION OF LIABILITY	COTS SYSTEM FOR REMOTE EASY ACCESS LICENSE SYSTEM			RFQ#32801-00662 APPROVED BY PAUL KRIVACKA AND SENT TO COT 2/26/16 APPROVED BY COT 3/1/16
30704-1600	cy16-	6353	2/24/2016	APPROVED	2/26/2016	RULE EXCEPTION		TRAVEL REIMBURSEMENT	NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLERS AND TREASURERS		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 APPROVED BY COT 2/29/16
30704-1600	cy16-	6354	2/24/2016	APPROVED	3/7/2016	OTHER - NON-COMPETITIVE		PROVIDE EXTERNAL QUALITY CONTROL REIEW (PEER REVIEW)	NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLER AND TREASURERS		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
33001-1555	cy16-	6355	2/24/2016	APPROVED	2/26/2016	RULE EXCEPTION		PREREQUISITE DOCUMENTATION	BEEES COMMUNICATION DI VIRGINIA SARAH CROWLEY		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 APPROVED BY COT 2/29/16
33001-1555	cy16-	6356	2/24/2016	APPROVED	2/29/2016	RULE EXCEPTION		PREREQUISITE DOCUMENTATION	STEFFEN BAYER		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/29/16 APPROVED BY COT 3/1/16
	cy16-	6357	2/24/2016	APPROVED	3/7/2016	SOLE SOURCE		SHAKEN BABY EDUCATION MATIERLS "HAVE A PLAN" BROCHURES	PREVENT CHILD ABUSE TENNESSEE		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
34800-1500	cy16-	6341	2/23/2016	APPROVED	2/26/2016	AMENDMENT			STEEPLE TECHNOLOGIES INC	45271	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32505-0071	cy15-	6342	2/23/2016	APPROVED	3/2/2016	RULE EXCEPTION		PAYMENT METHODOLOGY	TN DAIRY PROMOTION COMMITTEE	48854	APPROVED BY STROUD VAUGHN AND SENT TO COT 3/2/16 APPROVED BY COT 3/4/16
33701-1961	cy16-	6343	2/23/2016	APPROVED	3/7/2016	SOLE SOURCE		ACCOUNT ACCESS TRACKING SOFTWARE	OOMNITZA		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
	cy16-	6344	2/23/2016	APPROVED	2/26/2016	OTHER		PREPARED MEDIA AND PATHOGEN IDENTIFICATION TEST KITS TO BE USED IN TECHNICAL SERVICES LAB AND THE KORD ANIMAL HEALTH DIAGNOSTICS LAB	DEPT. OF AGRICULTURE		SOLICITATION CANCELLATION REQUEST OF 9133 APPROVED BY KEVIN BARTELS
33002-5551	cy16-	6345	2/23/2016	APPROVED	3/7/2016	SOLE SOURCE		FOREIGN DIRECT INVESTMENT SERVICES - KOREA	MELIORA (HEE-JUNG SHIN)		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
34901-0033	cy16-	6346	2/23/2016	PENDING		SOLE SOURCE		MAINTENANCE OF EASY STREET DRAW SOFTWARE	DELL MARKETING LP		
	cy16-	6327	2/22/2016	APPROVED	2/22/2016	RENEWAL OR EXTENSION REQUEST			TECHNICAL INNOVATION	40603	APPROVED BY MARK NAFTEL
	cy16-	6328	2/22/2016	APPROVED	2/22/2016	AMENDMENT			CENTURYLINK COMMUNICATIONS LLC	30099	APPROVED BY MARK NAFTEL
	cy16-	6329	2/22/2016	APPROVED	2/22/2016	AMENDMENT			CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 4 APPROVED BY MARK NAFTEL
	cy16-	6330	2/22/2016	APPROVED	2/22/2016	AMENDMENT			CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 3 APPROVED BY MARK NAFTEL
34401-9906	cy16-	6331	2/22/2016	APPROVED	3/2/2016	NO COST		CLINICAL AFFILIATION FOR EDUCATION	WALDEN UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT 3/2/16 APPROVED BY COT 3/3/16
34401-9906	cy16-	6332	2/22/2016	APPROVED	3/2/2016	NO COST		CLINICAL AFFILIATION FOR EDUCATION	LIPSCOMB UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT 3/2/16 APPROVED BY COT 3/3/16
	cy16-	6333	2/22/2016	APPROVED	2/22/2016	RULE EXCEPTION		ALLOWANCE OF EXISTING INTERAGENCY AGREEMENT (OR MOU) TO BE ENTERED INTO EDISON	VARIOUS STATE AGENCIES		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/22/16 APPROVAL BY COT NOT NECESSARY 2/23/16
34349-8333	cy16-	6334	2/22/2016	APPROVED	3/2/2016	RULE EXCEPTION		HIV PREVENTION PRE-EXPOSURE PROPHYLAXIS SERVICES	SHELBY COUNTY HEALTH DEPARTMENT		REQUESTED MORE INFO 2/23/16 APPROVED BY STROUD VAUGHN AND SENT TO COT 3/2/16 APPROVED BY COT 3/4/16
34349-8351	cy16-	6335	2/22/2016	APPROVED	2/26/2016	RULE EXCEPTION		POLICY NO 2013-006.4 FROM 1 YEAR TO 5 YEARS	VARIOUS FOR DEPARTMENT OF HEALTH		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16 APPROVED BY COT 3/8/16
34530-4471	cy16-	6336	2/22/2016	APPROVED	2/22/2016	OTHER	TERMINATE CONTRACT		STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORPORATION (SEEDCO)	48537	APPROVED BY KEVIN BARTELS APPROVED BY STROUD VAUGHN AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16
34549-3001	cy16-	6337	2/22/2016	APPROVED	2/23/2016	RULE EXCEPTION		REVISE SECTION C.6 OF GRANT MODEL	MULTIPLE		
34549-0011	cy16-	6338	2/22/2016	APPROVED	2/26/2016	RULE EXCEPTION		FUNDING EXCEEDS AMOUNT SPECIFIED IN DELEGATED AUTHORITY TEMPLATE	CHILD AND ADULT CARE FOOD PROGRAM (CACFP) AND SUMMER FOOD SERVICE PROGRAM (SFSP)		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16
34549-3001	cy16-	6339	2/22/2016	APPROVED	2/23/2016	RULE EXCEPTION		DELETION OF SECTION D.26	SOCIAL SERVICES BLOCK GRANT (SSBG) CONTRACTS		APPROVED BY STROUD VAUGHN AND SENT TO COT 2/23/16 COT APPROVED 2/25/16
34401-9906	cy16-	6340	2/22/2016	PENDING		OTHER - NON-COMPETITIVE		ADULT DAY SERVICES	ROCHELLE CENTER		
32942-2751	cy16-	6306	2/19/2016	APPROVED	2/19/2016	AMENDMENT		OPERATION OF GENERATORS	GENEVA LLC DBA: NIXON POWER SERVICE CO	27518	APPROVED BY KEVIN BARTELS
32110-0023	cy16-	6307	2/19/2016	APPROVED	3/7/2016	RULE EXCEPTION		TERM GREATER THAN FIVE (5) YEARS	NASHVILLE STATIONARY COMPANY INC DBA NASHVILLE OFFICE INTERIORS (NOI)	28266	REVISED 3/7/16 APPROVED BY TONI STUART AND SENT TO COT 3/7/16 APPROVED BY COT 3/10/16
34901-0033	cy16-	6308	2/19/2016	APPROVED	2/23/2016	SOLE SOURCE		NECESSARY REPAIRS TO THE INFRARED BRAKE SCREENING SYSTEM (IBSS) AT THE GILES COUNTY INSPECTINF ACILITY	INTELLIGENT IMAGING SYSTEMS		APPROVED BY ANDY KIDD AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16
	cy16-	6309	2/19/2016	APPROVED	2/19/2016	RENEWAL OR EXTENSION REQUEST			TALX CORPORATION	32326	APPROVED BY KEVIN BARTELS

32701-0270	cy16-	6310	2/19/2016	APPROVED	3/7/2016	SOLE SOURCE			CARRYING CAPACITY STUDIES FOR SELECTED TENNESSEE STATE PARKS	CLEMSON UNIVERSITY		APPROVED BY ANDY KIDD AND SENT TO COT 3/7/16 APPROVED BY COT 3/8/16
31620-0032	cy16-	6311	2/19/2016	APPROVED	2/24/2016	RULE EXCEPTION			REQUESTING A DGA TERM OF 48 MONTHS	TBD		APPROVED BY JENNY YOUNG AND SENT TO COT 2/14/16 APPROVED BY COT 2/26/16
31620-0032	cy16-	6312	2/19/2016	APPROVED	2/24/2016	RULE EXCEPTION			HOME PROGRAM REQUIREMENTS THAT MUST BE IN THE WORKING AGREEMENT TO COMPLY WITH HOME REGULATIONS	TBD		APPROVED BY JENNY YOUNG AND SENT TO COT 2/24/16 COT APPROVED 3/9/16
34101-0932	cy16-	6313	2/19/2016	APPROVED	2/29/2016	SOLE SOURCE			RADIOLOGICAL SURVEY EQUIPMENT MAINTENANCE AND/OR REPAIR CONTRACT	CANBERRA INDUSTRIES INC		APPROVED BY ANDY KIDD 2/23/16 SENT TO COT 2/29/16 APPROVED BY COT 3/1/16
34101-4130	cy16-	6314	2/19/2016	APPROVED	2/19/2016	AMENDMENT				ENERGY SYSTEMS SOUTHEAST LLC (ESSE)	41308	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34101-4148	cy16-	6315	2/19/2016	APPROVED	2/19/2016	AMENDMENT				JAMMIE B CARTER (DBA CARTER & CO)	41486	APPROVED BY KEVIN BARTELS
32701-0270	cy16-	6316	2/19/2016	APPROVED	3/11/2016	AMENDMENT			SPECTROPHOTOMETER PORTABLE	STREAM MONITORING		APPROVED BY ANDY KIDD AND SENT TO COT 3/11/16 APPROVED BY COT 3/15/16
33004-5461	cy16-	6317	2/19/2016	APPROVED	2/19/2016	AMENDMENT				AUSTIN BUILDING AND DESIGN DBA THE AUSTIN COMPANY	31378	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32901-4566	cy16	6318	2/19/2016	APPROVED	2/19/2016	OTHER		TERMINATE CONTRACT	UNIFORM CLOTHING	MODERN FIREARMS OF CHATTANOOGA	45664	APPROVED BY KEVIN BARTELS
33004-5471	cy16-	6319	2/19/2016	APPROVED	2/24/2016	RULE EXCEPTION			GRANT WRITING AND ADMINISTRATION OF AWARD SERVICES ADMINISTRATION OF 10 RURAL DEVELOPMENT PROJECTS IN WEST TN - HUD'S NATIONAL DIASER RESILIENCY COMPETITION	STANTEC CONSULTING SERVICES INC		APPROVED BY JENNY YOUNG AND SENT TO COT 2/24/16 APPROVED BY COT 2/26/16
33004-5481	cy16-	6320	2/19/2016	APPROVED	2/19/2016	OTHER		LIMITATION OF LIABILITY				APPROVED BY PAUL KRIVACKA AND SENT TO COT 2/19/16 APPROVED BY COT 2/23/16
31701-1610	cy16	6321	2/19/2016	APPROVED	2/19/2016	RULE EXCEPTION			REAL ESTATE COST REVIEW	N/A		APPROVED BY MARK NAFTEL AND SENT TO COT 2/19/16 REVISED 3/1/16 APPROVED BY MARK NAFTEL AND SENT TO COT 3/2/16 APPROVED BY COT 3/4/16
32101-1555	cy16-	6322	2/19/2016	APPROVED	2/22/2016	RULE EXCEPTION			TERM LONGER THAN SIXTY (60) MONTHS	N/A TBD		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/22/16 APPROVED BY COT 2/23/16
32101-1555	cy6-	6323	2/19/2016	APPROVED	2/22/2016	RULE EXCEPTION			EXCEPTION TO RFP TEMPLATE COST PROPOSAL SCORING	N/A RFQ		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/22/16 COT APPROVED 2/23/16
32101-1555	cy16-	6324	2/19/2016	APPROVED	2/22/2016	RULE EXCEPTION			EXCEPTION TO POST SOLICITATION ON THE DESIGNED WEBSITE	N/A TBD		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/22/16 DENIED BY COT 2/24/16
32901-3131	cy16-	6325	2/19/2016	APPROVED	2/23/2016	SOLE SOURCE			REACCREDITATION - TURNEY CENTER INDUSTRIAL COMPLEX & RIVERBEND MAXIMUM SECURITY INSTITUTION	AMERICAN CORRECTIONAL ASSOCIATION		APPROVED BY ANDY KIDD AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16
34901-0033	cy16	6326	2/19/2016	APPROVED	2/22/2016	RULE EXCEPTION				IQ MEDIA GROUP INC		APPROVED BY KEVIN BARTELS AND SENT TO THE COT 2/22/16 APPROVED BY COT 2/24/16
44679-0000	cy16-	6303	2/18/2016	APPROVED	2/19/2016	AMENDMENT				BUSINESS INFORMATION SYSTEMS	44679	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6304	2/18/2016	APPROVED	2/23/2016	SOLE SOURCE			LIVING A HEALTH LIFE WITH CHRONIC CONDITIONS BOOKS, CDS AND AUDIOBOOKS	BULL PUBLISHING COMPANY		APPROVED BY ANDY KIDD AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16
35910-0197	cy16-	6305	2/18/2016	APPROVED	2/23/2016	SOLE SOURCE			DEVELOPMENT & DELIVERY OF TRAINING 'CREATING THE OPTIMAL ENVIRONMENTAL LEAD'	HUMAN SERVICES LEADERSHIP INSTITUTE INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16
32107-0011	cy16-	6295	2/17/2016	APPROVED	2/17/2016	AMENDMENT				THE MILLER COMPANY	29788	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31786-0013	cy16-	6296	2/17/2016	APPROVED	2/17/2016	AMENDMENT				THE JELLYVISION LAB INC	46760	APPROVED BY KEVIN BARTELS
31620-0032	cy16-	6297	2/17/2016	APPROVED	3/29/2016	RULE EXCEPTION				TENN HOUSING DEVELOPMENT AGENCY		APPROVED BY JENNY YOUNG AND SENT TO COT 2/17/16 REVISION APPROVED BY STROUD VAUGHN AND SENT TO COT 3/29/16 APPROVED BY COT 3/29/16
31620-0032	cy16-	6298	2/17/2016	APPROVED	2/17/2016	RULE EXCEPTION				TENN. HOUSING DEVELOPMENT AGENCY		B APPROVED BY JENNY YOUNG AND SENT TO COT 2/17/16 COT APPROVED 2/19/16
	cy16-	6299	2/17/2016	APPROVED	2/19/2016	SOLE SOURCE			REPLACE AND REFURBISH LOCKS IN THE GOVERNOR'S OFFICE SUITE IN THE CAPITOL - REPLICAS LOCKS	ISENHOUR DOOR PRODUCTS INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT
	cy16-	6300	2/17/2016	APPROVED	2/17/2016	OTHER		TERMINATE CONTRACT		EDUCATIONAL TESTING SERVICES	48523	APPROVED BY KEVIN BARTELS
34570-5001	cy16-	6301	2/17/2016	APPROVED	2/18/2016	RULE EXCEPTION			PREVIOUSLY APPROVED BUDGET SHEET	MULTIPLE UNDER TRANSITION SCHOOL TO WORK PROGRAM DELEGATED GRANT AUTHORITY		APPROVED BY JENNY YOUNG AND SENT TO COT 2/18/16 APPROVED BY COT 2/19/16
34570-0071	cy16-	6302	2/17/2016	APPROVED	2/19/2016	OTHER		TERMINATE CONTRACT	TRC SMYRNA	COMCAST	43753	APPROVED BY KEVIN BARTELS
32701-0269	cy16-	6275	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE		Page 16	PORTABLE DYNAMIC DILUTION CALIBRATOR	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
31603-0030	cy16-	6276	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE			YEARLY SOFTWARE MAINTENANCE AGREEMENT 4/1/16 - 3/31/17	USA SOFTWARE INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16

33911-0128	cy16-	6277	2/16/2016	APPROVED	2/16/2016	OTHER		TERMINATE CONTRACT		PRINCE FOOD SYSTEMS INC	42489	APPROVED BY ANDY KIDD 2/16/16
33103-0103	cy16-	6278	2/16/2016	APPROVED	2/17/2016	AMENDMENT				HARRIS, MACKESSY & BRENNAN (HMB)	35054	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34101-3651	cy16-	6279	2/16/2016	PENDING		RULE EXCEPTION				TENNESSEE ASSOCIATIONS OF RESCUE SQUADS		
34101-3511	cy16-	6280	2/16/2016	PENDING		RULE EXCEPTION		BACKDATING OF CONTRACT		DEPARTMENT OF MILITARY		
34101-3171	cy16-	6281	2/16/2016	PENDING		RULE EXCEPTION		BACKDATING OF CONTRACTS		TOWN OF NEWBERN		
31701-0314	cy16-	6282	2/16/2016	APPROVED	2/23/2016	COMPETITIVE NEGOTIATION		TENNCARE EDIFECES SERVICES		TBD		APPROVED BY ANDY KIDD AND SENT TO COT 2/23/16 APPROVED BY COT 2/24/16
32918-0001	cy16-	6283	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE		5 YEAR WARRANTY FOR KEY SYSTEMS INC KEY BOXES AND HAND SCANNERS		LOCKING SYSTEMS INT		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
32941-2102	cy16-	6284	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE		GRINDER, MOTOR & DRIVE, SHAFT EXTENSION AND AUTO REVERSING CONTROLLER		FRANKLIN MILLER INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
34308-0027	cy16-	6285	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE		5 YEAR SERVICE AND PREVENTIVE MAINTENANCE CONTRACT		TECAN		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
34530-4461	cy16-	6286	2/16/2016	APPROVED	2/17/2016	RULE EXCEPTION		CPO ON BEHALF OF DHS AND HEALTH		CHANGES BEING MADE TO FA TEMPLATE		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/17/16 APPROVED BY COT 2/19/16
33017-5391	cy16-	6287	2/16/2016	APPROVED	2/17/2016	RULE EXCEPTION		ADVANCE PAYMENT IN THE AMOUNT OF 50% OF MAXIMUM LIABILITY		FILMNASHVILLE INC		APPROVED BY JENNY YOUNG AND SENT TO COT 2/17/16 APPROVED BY COT 2/19/16
31620-0033	cy16-	6288	2/16/2016	APPROVED	3/29/2016	RULE EXCEPTION				TENNESSEE HOUSING DEVELOPMENT AGENCY		APPROVED BY JENNY YOUNG AND SENT TO COT 2/29/16 REVISION APPROVED BY STROUD VAUGHN AND SENT TO COT 3/29/16 COT APPROVED 3/29/16
31620-0033	cy16-	6289	2/16/2016	APPROVED	2/17/2016	RULE EXCEPTION				TENNESSEE HOUSING DEVELOPMENT AGENCY		APPROVED BY JENNY YOUNG AND SENT TO COT 2/17/16 APPROVED BY COT 2/19/16
34320-1201	cy16-	6290	2/16/2016	APPROVED	2/19/2016	SOLE SOURCE		SOFTWARE SUPPORT SERVICES		GENESIS SYSTEMS INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
31625-1700	cy16-	6291	2/16/2016	APPROVED	2/24/2016	RULE EXCEPTION				ARTS STUDENT TICKET SUBSIDY		APPROVED BY JENNY YOUNG AND SENT TO COT 2/24/16 APPROVED BY COT 2/26/16
	cy16-	6292	2/16/2016	APPROVED	2/16/2016	SOLE SOURCE		SAS SOFTWARE		SAS INSTITUTE		APPROVED BY MARK NAFTEL 2/16/16 SENT TO COT 2/16/16 APPROVED BY COT 2/18/16
	cy16-	6293	2/16/2016	APPROVED	2/17/2016	RENEWAL OR EXTENSION REQUEST				XEROX CORPORATION	46038	APPROVED BY KEVIN BARTELS
	cy16-	6294	2/16/2016	APPROVED	2/17/2016	AMENDMENT				DURACAP ASPHALT PAVING CO INC	37532	APPROVED BY JENNY YOUNG
32101-1510	cy16-	6274	2/12/2016	APPROVED	2/12/2016	AMENDMENT		CUSTOM APPLICATIONS		RFQ		APPROVED BY TONI STUART 2/12/16
	cy16-	6262	2/11/2016	APPROVED	2/11/2016	OTHER		HEALTHCARE PREPAREDNESS PROGRAM		VARIOUS		APPROVED BY KEVIN BARTELS 2/11/15
31701-0313	cy16-	6263	2/11/2016	APPROVED	2/12/2016	RULE EXCEPTION		TERMINATE CONTRACT				PAYMENT METHODOLOGY EXCEPTIONS APPROVED BY KEVIN BARTELS SENT TO COT 2/12/16 APPROVED BY COT 2/12/16
								ENTERPRISE PORTAL SERVICES		N/A - RFQ		FINAL AWARD BE BASED ON COST APPROVED BY KEVIN BARTELS SENT TO COT 2/12/16 APPROVED BY COT 2/12/16
31701-0313	cy16-	6264	2/11/2016	APPROVED	2/12/2016	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES		N/A - RFQ		REVISION RECEIVED 2/16/16 DENIED BY MARK NAFTEL 2/17/16
	cy16-	6265	2/11/2016	NOT APPROVED	2/17/2016	OTHER		BALSAMIQ MOCKUPS 3 END USER LICENSE AGREEMENT		SHI INTERNATIONAL		
32101-0241	cy16-	6266	2/11/2016	APPROVED	2/17/2016	SOLE SOURCE		MOBILE CAREER COACH UNITS		NOMAD GLOBAL COMMUNICATION SOLUTIONS		APPROVED BY ANDY KIDD AND SENT TO COT 2/17/16 APPROVED BY COT 3/8/16
40100-2101	cy16-	6267	2/11/2016	APPROVED	2/11/2016	OTHER		TDOT GPS SURVEY EQUIPMENT				SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
34101-0933	cy16-	6268	2/11/2016	APPROVED	2/17/2016	PROPRIETARY		FIREFIGHTER TURNOUT GEAR		TOM SMITH FIRE EQUIPMENT COMPANY INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/17/16 APPROVED BY COT 2/19/16
	cy16-	6269	2/11/2016	APPROVED	2/11/2016	AMENDMENT				ORASURE	40059	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-0622	cy16-	6270	2/11/2016	APPROVED	2/11/2016	RULE EXCEPTION		CRIMINAL JUSTICE OR VICTIM SERVICE PROGRAM ACTIVITIES		PURSUANT TO DGA	44919	45122, 45125, 45126, 45211 APPROVED BY JENNY YOUNG AND SENT TO COT 2/11/16
31701-0622	cy16-	6271	2/11/2016	APPROVED	2/11/2016	RULE EXCEPTION		OFFICE OF CRIMINAL JUSTICE PROGRAMS		TENNESSEE COALITION TO END DOMESTIC AND SEXUAL VIOLENCE		APPROVED BY JENNY YOUNG AND SENT TO COT 2/11/16 APPROVED BY COT 2/16/16
33501-1625	cy16-	6272	2/11/2016	APPROVED	2/12/2016	AMENDMENT				MAITLAND ELECTRIC PROFESSIONAL CORPORATION	26995	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33911-1600	cy16-	6273	2/11/2016	APPROVED	2/17/2016	NO COST		SOCIAL WORK CLINICAL PRACTICE STUDENT TRAINING AT THE STATE'S MIDDLE TN MENTAL HEALTH INSTITUTE		LIPSCOMB UNIVERSITY NASHVILLE, TN		APPROVED BY ANDY KIDD AND SENT TO COT 2/17/16 APPROVED BY COT 2/19/16
										IMMUNALYSIS, GOVERNMENT SCIENTIFIC SOURCE AND FISHER SCIENTIFIC		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/16/16
	cy16-	6258	2/9/2016	APPROVED	2/11/2016	PROPRIETARY		IMMUNALYSIS REAGENTS				

32901-3130	cy16-	6259	2/9/2016	APPROVED	2/11/2016	SOLE SOURCE			STRONG-R ASSESSMENT TOOL FOR TDOC OFFENDER AND INMATE POPULATION	VANT4GE.COM (FORMERLY KNOWN AS ASSESSMENTS.COM)		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/22/16
33192-0031	cy16-	6260	2/9/2016	APPROVED	2/10/2016	AMENDMENT				KNOXVILLE CENTER FOR THE DEAF	35864	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 2/10/16
32110-0922	cy16-	6261	2/9/2016	APPROVED	2/9/2016	OTHER			SWC 219 HIGHWAY MAINTENANCE EQUIPMENT			SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 2/9/16
34901-0033	cy16-	6255	2/8/2016	APPROVED	2/11/2016	SOLE SOURCE			RE-INSTALLATION OF THE SMART INFRARED INSPECTION SYSTEM (SIRIS) AT THE HAYWOOD COUNTY WEIGH STATION ON T-40W	IEM CORP		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16
32701-0269	cy16-	6256	2/8/2016	APPROVED	2/19/2016	SOLE SOURCE			SUBMERSIBLE ULTRAVIOLET NITRATE ANALYZER	STREAM MONITORING		APPROVED BY ANDY KIDD AND SENT TO COT 2/19/16 APPROVED BY COT 2/22/16
	cy16-	6257	2/8/2016	APPROVED	2/11/2016	PROPRIETARY			GPS EQUIPMENT WITH SPECIFIC MODEL SPECIFICATION REQUIREMENTS	DUNCAN-PARNELL GEOMATICS		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16
33004-5381	cy16-	6252	2/5/2016	APPROVED	2/11/2016	SOLE SOURCE			ADMINISTRATION OF CDBG-NDR FUNDS	STANTEC CONSULTING SERVICES INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16
34308-0821	cy16-	6253	2/5/2016	APPROVED	2/11/2016	REVENUE			EVALUATE SYPHILIS RESERVE DIAGNOSIS ALGORITHM	FUJIERBIO US INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 02/12/16
32901-1410	cy16	6254	2/5/2016	APPROVED	2/5/2016	RULE EXCEPTION			ATTACHMENT B WILL BE DELETED	ABILIS SOLUTIONS CORP	48759	APPROVED BY KEVIN BARTELS AND SENT TO COT 2/5/16 APPROVED BY COT 2/5/16
	cy16-	6249	2/4/2016	APPROVED	2/11/2016	SOLE SOURCE			RESPIRATOR FIT TESTER WITH REFILL KIT	TSI INCORPORATED		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/17/16
32901-3129	cy16-	6250	2/4/2016	APPROVED	2/10/2016	AMENDMENT				CORPORATE PSYCHOLOGY RESOURCES, INC DBA TALENTQUEST	48085	PROPOSED AMENDMENT 1 WAITING ON FURTHER INFORMATION APPROVED BY KEVIN BARTELS 2/10/16
31620-0032	cy16-	6251	2/4/2016	NOT APPROVED	2/17/2016	RULE EXCEPTION			MODIFY NECESSARY CONTRACT CLAUSE	TENN. HOUSING DEVELOPMENT AGENCY		SEPARATED INTO 2 RER'S CY16-6297 AND CY16-6298
30716-1600	cy16-	6246	2/3/2016	APPROVED	2/11/2016	SOLE SOURCE			DATA COMMUNICATIONS NETWORK MOVE/RESIGN TO TN DATACENTER SOUTH	LAYER 3 COMMUNICATIONS		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/16/16
34308-0811	cy13-	6247	2/3/2016	APPROVED	2/11/2016	REVENUE			TN DOH LAB SERVICES WILL PERFORM NOROVIRUS SEQUENCING FOR DIASORIN INC	DIASORIN INC		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16
33501-1629	cy16-	6248	2/3/2016	APPROVED	2/3/2016	OTHER		TERMINATE CONTRACT	ELECTRICAL INSPECTIONS	W.F. MADDUX, P.C.	27299	APPROVED BY KEVIN BARTELS 2/3/16
33501-1672	cy16-	6240	2/2/2016	APPROVED	2/2/2016	RULE EXCEPTION			OMISSION OF D.26	O'MORE COLLEGE OF DESIGN, VANDERBILT UNIVERSITY, CHRISTIAN BROTHERS UNIVERSITY, LIPSCOMB UNIVERSITY, UNION UNIVERSITY		APPROVED BY JENNY YOUNG AND SENT TO COT 2/2/16 APPROVED BY COT 2/5/16
33501-1672	cy16-	6241	2/2/2016	APPROVED	2/2/2016	RULE EXCEPTION			ALLOW FOR ADVANCE PAYMENT	VARIOUS ARCHITECTURAL AND ENGINEERING INSTITUTIONS		APPROVED BY JENNY YOUNG 2/2/16 SENT TO COT 2/2/16 APPROVED BY COT 2/5/16
31786-0013	cy16-	6242	2/2/2016	APPROVED	2/2/2016	RULE EXCEPTION			CONTRACT TERM GREATER THAN (5) YEARS AND ADD OVERPAYMENTS CLAUSE TO RFP PIRO FORMA CONTRACT	TBD		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/2/16 APPROVED BY COT 2/3/16
31786-0013	cy16-	6243	2/2/2016	APPROVED	2/2/2016	RULE EXCEPTION			CONTRACT TERM GREATER THAN (5) YEARS	TBD		APPROVED BY KEVIN BARTELS AND SENT TO COT 2/2/16 APPROVED BY COT 2/3/16
33600-2016	cy16-	6244	2/2/2016	APPROVED	2/11/2016	SOLE SOURCE			EXAMINATION FEE SHARING	MISSISSIPPI DEPARTMENT OF BANKING AND CONSUMER FINANCE (MSDBCF)		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/16/16
35901-0177	cy16-	6245	2/2/2016	APPROVED	2/3/2016	RULE EXCEPTION			TNCARE CLAUSE FOR INCORPORATION INTO THE CONTRACT WITH THE DEPARTMENT OF EDUCATION	TENNESSEE DEPARTMENT OF EDUCATION	48678	APPROVED BY KEVIN BARTELS AND SENT TO COT 2/3/16 APPROVED BY COT 2/5/16
	cy16-	6236	2/1/2016	APPROVED	2/1/2016	RULE EXCEPTION			EQUIPMENT RENTAL	NOT YET AWARDED	201	APPROVED BY JENNY YOUNG SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
	cy16-	6237	2/1/2016	APPROVED	2/1/2016	PROPRIETARY			BRILLION PULVI-MULCHER	TO BE DETERMINED		APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
	cy16-	6238	2/1/2016	APPROVED	2/1/2016	SOLE SOURCE			HUNTER EDUCATION MANUALS	KALKOMEY ENTERPRISES		APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
	cy16-	6239	2/1/2016	APPROVED	2/11/2016	SOLE SOURCE			LABORATORY INSTRUMENT	NIPPON INSTRUMENTS NORTH AMERICA		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16
32901-1410	cy16-	6232	1/29/2016	APPROVED	2/1/2016	RULE EXCEPTION			PERFORMANCE BOND LANGUAGE	ABILIS SOLUTIONS CORP	48759	APPROVED BY KEVIN BARTELS SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
31865-0051	cy16-	6233	1/29/2016	APPROVED	2/11/2016	SOLE SOURCE		Page 18	ANIMATED INFORMATIONAL VIDEO	IOSTUDIC LLC		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16

	cy16-	6234	1/29/2016	NOT APPROVED	2/12/2016	OTHER			SOFTWARE FOR TBI TECHNICAL SERVICES UNIT	CLEVERBRIDGE		CLICK WRAP AGREEMENT DENIED BY MARK NAFFEL 2/12/16
32946-0000	cy16-	6235	1/29/2016	APPROVED	2/11/2016	SOLE SOURCE			RE-THERMAL SYSTEM LEASE AND REQUIRED DISHWARE CONSUMABLES FOR USE WITH THE LEASE SYSTEM	ALADDIN TEMP RITE LLC		APPROVED BY ANDY KIDD AND SENT TO COT 2/11/16 APPROVED BY COT 2/12/16
	cy16-	6231	1/28/2016	APPROVED	1/28/2016	AMENDMENT			REQUEST FOR AN ADDITIONAL 24 MONTHS	N/A REQUESTING TO AMEND A DGA		APPROVED BY JENNY YOUNG 1/28/16
32918-0001	cy16-	6223	1/27/2016	APPROVED	2/1/2016	SOLE SOURCE			BOOKS FOR PROSOCIAL LIFE SKILLS CLASS	THE CHANGE COMPANY		APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
	cy16-	6224	1/27/2016	APPROVED	1/28/2016	AMENDMENT				VARIOUS INDIVIDUALS/COORDINATED SCHOOL HEALTH REGIONAL CONSULTANTS		APPROVED BY KEVIN BARTELS 1/28/16
33501-1690	cy16-	6225	1/27/2016	APPROVED	1/28/2016	AMENDMENT				STATEWIDE APPRAISAL & TITLE SERVICE INC	47667	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 1/28/16
31786-0013	cy16-	6226	1/27/2016	APPROVED	2/10/2016	RULE EXCEPTION			CONTRACT TERM GREATER THAN 60 MONTHS	PAYFLEX SYSTEMS USA INC	48012	WAITING ON MORE INFORMATION 1/28/16 REQUESTED BY KEVIN BARTELS REVISION RECEIVED 2/8/16 APPROVED BY KEVIN BARTELS 2/9/16 SENT TO COT 2/10/16 APPROVED BY COT 2/10/16
31786-0013	cy16-	6227	1/27/2016	APPROVED	1/28/2016	AMENDMENT			ADDITIONAL FUNDS	THE JELLYVISION LAB INC	46760	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 1/28/16
31786-0013	cy16-	6228	1/27/2016	NOT APPROVED	2/1/2016	RULE EXCEPTION			ADDITIONAL CLAUSE TO THIRD PARTY ADMINISTRATOR RFP PRO FORMA CONTRACT	TBD		CANCELED PER AGENCY REQUEST 2/1/16
31625-9971	cy16-	6229	1/27/2016	APPROVED	2/16/2016	RULE EXCEPTION			AUTHORIZE NON TEMPLATE LANGUAGE IN GR AND GG TEMPLATE GRANTS	TO BE DETERMINED PURSUANT TO DGA	48729	REVISED 2/16/16 APPROVED BY JENNY YOUNG AND SENT TO COT 2/16/16 REVISED 2/18/16 APPROVED BY JENNY YOUNG AND SENT TO COT 2/18/16 COT APPROVED 2/29/16
32942-3115	cy16-	6230	1/27/2016	PENDING		RULE EXCEPTION			DIFFERENT PAYMENT INSTRUMENT	DELEGATED AUTHORITY		WAITING ON MORE INFORMATION 1/28/16 REQUESTED BY KEVIN BARTELS APPROVED BY KEVIN C. BARTELS 1/26/16
33501-1625	cy16-	6207	1/26/2016	APPROVED	1/26/2016	OTHER		TERMINATE CONTRACT	FIRE PREVENTION	CARL STANDLEY	46389	APPROVED BY KEVIN BARTELS 1/26/16
30504-0161	cy16-	6208	1/26/2016	APPROVED	1/26/2016	AMENDMENT			BOOK JACKET ART IN ONLINE CATALOG	THE LIBRARY CORPORATION	47415	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 1/26/16
32701-0143	cy16-	6209	1/26/2016	APPROVED	1/26/2016	OTHER		TERMINATE CONTRACT	BI-COUNTY SOLID WASTE	MONTGOMERY COUNTY GOVERNMENT		APPROVED BY KEVIN BARTELS 1/26/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 1/26/16 APPROVED BY COT 1/26/16
31701-0313	cy16-	6210	1/26/2016	APPROVED	1/26/2016	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A-RFQ		APPROVED BY KEVIN BARTELS 1/26/16
33501-1625	cy16-	6211	1/26/2016	APPROVED	1/26/2016	OTHER		TERMINATE CONTRACT	ELECTRICAL OR BUILDING PERMITS	YATES HOME STORE		APPROVED BY KEVIN BARTELS 1/26/16
33501-1625	cy16-	6212	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE CONTRACT	ELECTRICAL OR BUILDING PERMITS	WHOLESALE SUPPLY GROUP OF MADISONVILLE		APPROVED BY KEVIN BARTELS 1/28/16
33501-1625	cy16-	6213	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE CONTRACT	BUILDING OR ELECTRICAL PERMITS	SLOAN CENTER OF VONORE		APPROVED BY KEVIN BARTELS 1/28/16
33501-1625	cy16-	6214	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE CONTRACT	BUILDING OR ELECTRICAL PERMITS	SLOAN CENTER OF MADISONVILLE		APPROVED BY KEVIN BARTELS 1/28/16
33501-1625	cy16-	6215	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE CONTRACT	ELECTRICAL OR BUILDING PERMITS	GREENBACK CORNER MARKET AND DELI VANDERBILT UNIVERSITY & VANDERBILT UNIVERSITY MEDICAL CENTER		APPROVED BY KEVIN BARTELS 1/28/16 APPROVED BY JENNY YOUNG AND SENT TO COT 1/29/16 APPROVED BY COT 2/1/16
	cy16-	6216	1/26/2016	APPROVED	1/29/2016	RULE EXCEPTION			CHANGE TO THE HOLD HARMLESS CLAUSE	ALL DEPARTMENTAL CONTRACTS		APPROVED BY JENNY YOUNG 2/11/16 SENT TO COT 2/11/16 APPROVED BY COT 2/16/16
	cy16-	6217	1/26/2016	APPROVED	2/16/2016	RULE EXCEPTION			CHANGE TEXT OF THE PUBLIC NOTICE CLAUSE			APPROVED BY JENNY YOUNG 1/26/16 SENT TO COT 1/27/16 APPROVED BY COT 1/29/16
	cy16-	6218	1/26/2016	APPROVED	1/27/2016	RULE EXCEPTION			CHANGE IN LANGUAGE FOR SECTION C.6	GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES		APPROVED BY JENNY YOUNG 1/26/16 SENT TO COT 1/27/16 APPROVED BY COT 1/29/16
34901-0033	cy16-	6219	1/26/2016	APPROVED	1/28/2016	OTHER		TERMINATE CONTRACT		OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST D/B/A CONCERTRA MEDICAL CENTERS	47252	APPROVED BY KEVIN BARTELS 1/28/16 DENIED BY JENNY YOUNG - TOO BROAD 1/26/16 APPROVED BY JENNY YOUNG AND SUBMITTED TO COT 1/28/16 DENIED BY COT 3/8/16
34101-3071	cy15-	6220	1/26/2016	NOT APPROVED	3/8/2016	RULE EXCEPTION			BLANKET EXCEPTION TO SUBMIT GRANT CONTRACTS WITH EFFECTIVE DATE PRECEDING DATE OF SIGNATURE AND SUBMISSION	GRANT SUBERCIPIENT		APPROVED BY KEVIN BARTELS 1/28/16 DENIED BY JENNY YOUNG - TOO BROAD 1/26/16 APPROVED BY JENNY YOUNG AND SUBMITTED TO COT 1/28/16 DENIED BY COT 3/8/16
34101-0751	cy16-	6221	1/26/2016	APPROVED	1/27/2016	RULE EXCEPTION			FLEXIBILITY TO REALLOCATE ANY FUNDING THAT HAS NOT BEEN USED OR HAD AN UNDERRUN OF THE PROJECTS	DEPARTMENT OF MILITARY	48251	APPROVED BY JENNY YOUNG 1/26/16 SENT TO COT 1/27/16 APPROVED BY COT 1/28/16
34101-6191	cy16-	6222	1/26/2016	APPROVED	1/27/2016	RULE EXCEPTION			EXCEPTION TO POLICY NUMBER 2013-004 SECTION 5.2 - NOT TO EXCEED SIXTY (60) MONTHS	MILITARY	26207	APPROVED BY JENNY YOUNG 1/26/16 SENT TO COT 1/27/16 COT APPROVAL 1/28/16
33104-0011	cy16-	6200	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION		Page 19	REVISION OF PERFORMANCE BOND LANGUAGE	TBD BY RFQ PROCESS		APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16

31786-0012	cy16-	6201	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION		REMOVAL OF SECTION A LANGUAGE FOR WARRANTIES AND INSPECTION AND ACCEPTANCE	METROPOLITAN LIFE INSURANCE COMPANY	47501	APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
31786-0012	cy16-	6202	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION		CONTRACT START DATE IS BEFORE THE FINAL APPROVAL WILL OCCUR	METROPOLITAN LIFE INSURANCE COMPANY	47501	APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
31786-0012	cy16-	6203	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION		REMOVAL OF SECTION A LANGUAGE FOR WARRANTIES AND INSPECTION AND ACCEPTANCE	CIGNA HEALTH AND LIFE INSURANCE COMPANY	47605	APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
31786-0012	cy16-	6204	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION		CONTRACT START DATE WILL OCCUR BEFORE THE FINAL APPROVAL	CIGNA HEALTH AND LIFE INSURANCE COMPANY	47605	APPROVED BY KEVIN BARTELS AND SENT TO COT 1/25/16 APPROVED BY COT 1/26/16
32901-1410	cy16-	6205	1/25/2016	APPROVED	1/25/2016	RULE EXCEPTION		60 MONTHS WITH 5 EXTENSIONS	ABILIS SOLUTIONS CORP.		APPROVED BY KEVIN BARTELS SENT TO COT 1/25/16
	cy16-	6206	1/25/2016	APPROVED	1/25/2016	RENEWAL OR EXTENSION REQUEST			L-3 MOBILE VISION	35795	APPROVED BY MARK NAFTEL
	cy16-	6192	1/21/2016	APPROVED	1/21/2016	AMENDMENT			KIMCO ENVIRONMENTAL PEST, ALLEN FAGAN, AMERICAN SOUTH PEST CONTROL, DAVID GILES....	34108	34109, 34110, 34111, 34112, 34113, APPROVED BY JENNY YOUNG 1/21/16
40100-2133	cy16-	6193	1/21/2016	APPROVED	2/1/2016	SOLE SOURCE		REPAIR PAVING MACHINE AS REQUESTED BY TDOT	ROADTEC INC		APPROVED BY ANDY KIDD SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
34570-0073	cy16-	6194	1/21/2016	APPROVED	1/25/2016	AMENDMENT			COMCAST	43753	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34513-2133	cy15-	6195	1/21/2016	APPROVED	2/1/2016	SOLE SOURCE		CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES	STATE OF RHODE ISLAND		APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
34513-0011	cy15-	6196	1/21/2016	PENDING		RULE EXCEPTION		DA LANGUAGE DEVIATION FROM PRESCRIBED TEMPLATE	DEPARTMENT OF HUMAN SERVICES		
	cy16-	6197	1/21/2016	PENDING		RULE EXCEPTION		DEVIATION FROM PRESCRIBED CONTRACT PROVISION CONTAINED IN ALL FA AND GRANT TEMPLATES	DEPARTMENT OF HUMAN SERVICES		
	cy16-	6198	1/21/2016	PENDING		RULE EXCEPTION		PERMIT CONTINUED USE OF PREVIOUSLY STANDARDIZED TERM OF AGREEMENT/CONTRACT LANGUAGE	DEPARTMENT OF HUMAN SERVICES		
	cy16-	6199	1/21/2016	PENDING		RULE EXCEPTION		INCLUSION OF CONFIDENTIALLY OF RECORDS PROVISIONS IN LIEU OF THOSE OTHERWISE PRESCRIBED	DEPARTMENT OF HUMAN SERVICES		
31625-9951	cy16-	6183	1/20/2016	APPROVED	1/21/2016	RULE EXCEPTION		DELETE THE HIPAA COMPLIANCE PROVISION IN GR AND GG TEMPLATES	TO BE DETERMINED PURSUANT TO DGA		APPROVED BY JENNY YOUNG 1/21/16, SENT TO COT 1/21/16 APPROVED BY COT 1/27/16
31625-9961	cy16-	6184	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION		NON-TEMPLATE LANGUAGE TO ALLOW PAYMENT OF UP TO 40% ADVANCE OF SUBGRANTS AND 15% DESIGNATED AGENCY ADMINISTRATIVE COSTS	TO BE DETERMINED PURSUANT TO DGA		APPROVED BY JENNY YOUNG SENT TO COT 1/20/16 APPROVED BY COT 1/26/16
31625-9941	cy16-	6185	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION		ALTERNATIVE BUDGE FORMAT THAT SUPPORTS FEDERAL FUNDING REPORTING REQUIREMENT	TO BE DETERMINED PURSUANT TO DGA	48729	APPROVED BY JENNY YOUNG SENT TO COT 1/20/16 APPROVED BY COT 1/21/16
31625-9931	cy16-	6186	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION		ALLOW PAYMENT OF UP TO 40% ADVANCE UPON RECEIPT OF A REQUEST	TO BE DETERMINED PURSUANT TO DGA	48729	APPROVED BY JENNY YOUNG SENT TO COT 1/20/16 APPROVED BY COT 1/21/16
31625-9921	cy16-	6187	1/20/2016	APPROVED	1/25/2016	RULE EXCEPTION		CONTRACT WITH CURRENT OR FORMER STATE EMPLOYEE	TO BE DETERMINED PURSUANT TO DGA	48729	48730 APPROVED BY JENNY YOUNG AND SENT TO COT 1/25/16 COT APPROVAL 1/26/16
31625-9911	cy16-	6188	1/20/2016	APPROVED	1/25/2016	RULE EXCEPTION		CONTRACT WITH CURRENT OR FORMER STATE EMPLOYEE	TO BE DETERMINED PURSUANT TO DGA	48729	48730 APPROVED BY JENNY YOUNG AND SENT TO COT 1/25/16 APPROVED BY 1/26/16
31701-0313	cy16-	6189	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY KEVIN BARTELS 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/25/16
32901-1410	cy16-	6190	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION			ABILIS SOLUTIONS CORP		APPROVED BY KEVIN BARTELS 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/21/16
31786-0012	cy16-	6191	1/20/2016	APPROVED	1/20/2016	RULE EXCEPTION		ADDITION TO C.3(b)(4)	METROPOLITAN LIFE INSURANCE COMPANY	47501	APPROVED BY KEVIN BARTELS 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/25/16
	cy16-	6175	1/19/2016	APPROVED	1/20/2016	SOLE SOURCE		DAYCARE PACKAGES - GOLD SNEAKER INCENTIVE	KAPLAN LEARNING COMPANY		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 COT APPROVAL NOT REQUIRED 1/20/16
32701-0269	cy16-	6176	1/19/2016	APPROVED	1/19/2016	AMENDMENT			CHAMPIONSHIP ENTERPRISE, INC	38934	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6177	1/19/2016	APPROVED	3/3/2016	OTHER		SOFTWARE AS A SERVICE WHICH REPORTS ON BROKEN LINKS, MISPELLINGS, AND 508 COMPLIANCE OF THE TN.GOV WEBSITE	SITEIMPROVE		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL 3/3/16
	cy16-	6178	1/19/2016	APPROVED	1/25/2016	OTHER		AUTOMATED FORM CREATOR SERVICES RENEWAL FOR THE TN.GOV WEBSITE, FOR ALL DEPARTMENTS	FORMSTACK		CLICK WRAP AGREEMENT APPROVED BY MARK NAFTEL 1/25/16
	cy16-	6179	1/19/2016	PENDING		OTHER		PHOTOGRAPHY SERVICES RENEWAL FOR THE TN.GOV WEBSITE AND PRINT NEEDS FOR ALL DEPARTMENTS	ISTOCK		CLICK WRAP AGREEMENT
	cy16-	6180	1/19/2016	APPROVED	1/19/2016	AMENDMENT			IRON DATA SOLUTIONS INC	47743	APPROVED BY KEVIN BARTELS
32701-0269	cy16-	6181	1/19/2016	APPROVED	1/19/2016	AMENDMENT			MICROBAC LABORATORIES INC	28820	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS

32945-3635	cy16-	6182	1/19/2016	APPROVED	1/19/2016	AMENDMENT				ALLSTAR FIRE PROTECTION INC	36352	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
35910-0177	cy16-	6173	1/15/2016	APPROVED	2/1/2016	SOLE SOURCE			EVIDENCE BASED CONSULTATION	VANDERBILT UNIVERSITY - INSTITUTE FOR PUBLIC POLICY STUDIES (VIPPS)		APPROVED BY ANDY KIDD AND SENT TO COT 2/1/16 APPROVED BY COT 2/2/16
	cy16-	6174	1/15/2016	APPROVED	1/20/2016	NO COST			TN RECONNECT DEFAULT LOAN MANAGEMENT SERVICES	ANY PUBLIC OR PRIVATE POSTSECONDARY INSTITUTION IS ELIGIBLE TO REQUEST THESE SERVICES OF TSAC		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
34800-1610	cy16-	6169	1/14/2016	APPROVED	1/20/2016	SOLE SOURCE			SERVICES FROM COFFEE COUNTY TO ADVANCE THE TN DANGEROUS DRUGS TASK FORCE	COFFEE COUNTY, TN		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 COT APPROVED 1/20/16
34800-1610	cy16-	6170	1/14/2016	APPROVED	1/20/2016	SOLE SOURCE			SERVICES FROM PUTNAM COUNTY TO ADVANCE THE TN DANGEROUS DRUGS TASK FORCE	PUTNAM COUNTY, TN		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
33103-0101	cy16-	6171	1/14/2016	APPROVED	1/14/2016	RULE EXCEPTION			EXTEND CONTRACT BEYOND 5 YEARS	HARRIS, MACKESSY, & BRENNAN	35054	APPROVED BY KEVIN BARTELS SENT TO COT 1/14/16 APPROVED BY COT 1/29/16
31902-0023	cy16-	6172	1/14/2016	APPROVED	2/8/2016	PROPRIETARY			SIMPLE READ BOOKS	MICHAEL BURT ENTERPRISES LLC		REVISED 2/3/16 APPROVED BY ANDY KIDD AND SENT TO COT 2/8/16 APPROVED BY COT 2/9/16
34901-0031	cy16-	6163	1/13/2016	APPROVED	1/14/2016	PROPRIETARY			RUGGEDIZED TOUGHBOOKS FOR INSPECTIONAL SERVICES BUREAU (ISB) STAFF (7) PANASONIC CF-53 TOUGHBOOKS	TBD		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/15
30901-1871	cy16-	6164	1/13/2016	APPROVED	1/14/2016	OTHER		TERMINATE CONTRACT		WILLIS OF TENNESSEE INC	29066	APPROVED BY KEVIN BARTELS
31701-0314	cy16-	6165	1/13/2016	APPROVED	1/20/2016	PROPRIETARY			TENNCARE T-MEDS INITIATIVE SERVER HARDWARE	TBD		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
33710-8141	cy16-	6166	1/13/2016	APPROVED	1/14/2016	AMENDMENT				WALTERS STATE COMMUNITY COLLEGE	46515	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34308-0027	cy16-	6167	1/13/2016	APPROVED	1/20/2016	SOLE SOURCE			REQUEST PURCHASE OF 2 ADDITIONAL GENEXPERT MODULES	CEPHEID		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 COT APPROVAL NOT NECESSARY 1/20/16
33104-0011	cy16-	6168	1/13/2016	APPROVED	1/14/2016	RULE EXCEPTION			E-RATE INVOICING CHANGE	TBD		APPROVED BY KEVIN BARTELS SENT TO COT 1/14/16 APPROVED BY COT 1/14/16
31701-0504	cy16-	6156	1/12/2016	APPROVED	1/12/2016	RULE EXCEPTION			PREPAID DEBIT CARD SERVICES	N/A RFP		APPROVED BY KEVIN BARTELS SENT TO COT 1/12/16 APPROVED BY COT 1/13/16
34349-0161	cy16-	6157	1/12/2016	APPROVED	1/19/2016	RULE EXCEPTION			HIV/AIDS/STD SURVEILLANCE SERVICES AND IMMUNIZATION SERVICES	SHELBY COUNTY HEALTH DEPARTMENT, METRO GOV. OF NASHVILLE AND DAVIDSON COUNTY		REQUESTED MORE INFO. 1/14/16 APPROVED BY JENNY YOUNG SENT TO COT 1/19/16 COT APPROVED 1/20/16
31902-0222	cy16-	6158	1/12/2016	APPROVED	1/20/2016	SOLE SOURCE			LEAD TN FACILITATION	PEAK LEARNING DR. JEFF THOMPSON		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
33911-1600	cy16-	6159	1/12/2016	APPROVED	1/14/2016	NO COST			SOCIAL WORK CLINICAL PRACTICE STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	SIMMONS COLLEGE, BOSTON, MA 02115		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/16
32701-0268	cy16-	6160	1/12/2016	APPROVED	1/12/2016	RULE EXCEPTION			FEDERAL HIGHWAY ADMINISTRATION AND NATIONAL PARK SERVICE REQUIRE DRUG-FREE WORKPLACE ACT LANGUAGE BE INCLUDED	TO BE DETERMINED TDEC - RECREATION EDUCATIONAL SERVICES		APPROVED BY JENNY YOUNG SENT TO COT 1/12/16 APPROVED BY COT 1/14/16
31865-0035	cy16-	6161	1/12/2016	APPROVED	1/14/2016	AMENDMENT				COGNOSANTE INC	37266	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS WITHDRAWN BY AGENCY 3/1/16 REVISION RECEIVED 3/2/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 3/2/16
31786-0012	cy16-	6162	1/12/2016	PENDING		RULE EXCEPTION				CIGNA HEALTH AND LIFE INSURANCE COMPANY	47605	REQUESTED MORE INFORMATION 1/14/16
33104-0011	cy16-	6152	1/11/2016	APPROVED	1/11/2016	RULE EXCEPTION			EXCEPTION TO RULE THAT ALL RFQ EVALUATORS MUST BE STATE EMPLOYEES	TBD BY RFQ PROCESS		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/25/16
33111-0031	cy16-	6153	1/11/2016	APPROVED	1/11/2016	AMENDMENT			EXCEPTION TO RULE THAT ALL RF1	FOLLETT - PREVIOUSLY FOLLETT SOFTWARE, NOW FOLLETT SCHOOL SOLUTIONS	39619	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 1/11/16
32701-0267	cy16-	6154	1/11/2016	APPROVED	1/11/2016	RULE EXCEPTION			CONFIRM LICENSE AGREEMENT TERMS & CONDITIONS DON'T CONFLICT WITH REVENUE CONTRACT TERMS & CONDITIONS	N/A		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16
33104-0011	cy16-	6155	1/11/2016	APPROVED	1/12/2016	RULE EXCEPTION			REVISIONS TO STANDARD PERFORMANCE AND PAYMENT BOND LANGUAGE	TBD BY RFQ PROCESS		APPROVED BY KEVIN BARTELS SENT TO COT 1/12/16 APPROVED BY COT 1/13/16
31701-0504	cy16-	6141	1/8/2016	APPROVED	1/11/2016	RULE EXCEPTION			PREPAID DEBIT CARD SERVICES	N/A RFP		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
33002-5261	cy16-	6142	1/8/2016	APPROVED	1/11/2016	AMENDMENT				STRATEGIC NETWORKS GROUP	48170	APPROVED BY KEVIN BARTELS
	cy16-	6143	1/8/2016	APPROVED	1/11/2016	RENEWAL OR EXTENSION REQUEST				MIDWEST LABELS AND DECALS	34980	APPROVED BY KEVIN BARTELS
	cy16-	6144	1/8/2016	APPROVED	1/11/2016	RENEWAL OR EXTENSION REQUEST				SCAN OPTICS	30162	APPROVED BY KEVIN BARTELS

	cy16-	6145	1/8/2016	APPROVED		1/11/2016	RENEWAL OR EXTENSION REQUEST			SCAN OPTICS	30105	APPROVED BY KEVIN BARTELS	
	cy16-	6146	1/8/2016	APPROVED		1/8/2016	RENEWAL OR EXTENSION REQUEST			BELFOR USA GROUP	35394	APPROVED BY JENNY YOUNG 1/8/16	
34901-0027	cy16-	6147	1/8/2016	APPROVED		1/11/2016	RULE EXCEPTION			PAYMENT TERMS	ALICO SYSTEMS INC	48659	APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
32951-1000	cy16-	6148	1/8/2016	APPROVED		1/20/2016	SOLE SOURCE			ACCREDITATION AUDIT OF DEPARTMENT OF CORRECTION COMMUNITY SUPERVISION	AMERICAN CORRECTIONAL ASSOCIATION		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/21/16
34401-9906	cy16-	6149	1/8/2016	APPROVED		1/20/2016	NO COST			CLINICAL AFFILIATION FOR EDUCATION	CONCORDE CAREER COLLEGE		APPROVED BY ANDY KIDD 1/20/16 SENT TO COT 1/20/16 APPROVED BY COT 1/20/16
32701-0143	cy16-	6150	1/8/2016	APPROVED		1/11/2016	OTHER		TERMINATE CONTRACT		CITY OF FRANKLIN	34420	APPROVED BY KEVIN BARTELS
32701-0267	cy16-	6151	1/8/2016	APPROVED		1/11/2016	OTHER			PUBLIC - PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
33701-7092	cy16-	6136	1/7/2016	APPROVED		2/23/2016	SOLE SOURCE			DEVELOPMENT OF ADULT EDUCATION CURRICULUM	EDUCATIONAL TESTING SERVICE (ETS)		REVISED 1/15/15 APPROVED BY ANDY KIDD 2/23/16 SENT TO COT 2/23/16 APPROVED BY COT 3/8/16
34310-2411	cy16-	6137	1/7/2016	APPROVED		1/11/2016	RULE EXCEPTION			ADDITION OF CLAUSES TO FEE FOR SERVICE CONTRACT TEMPLATE	MICROPACT INC		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
	cy16-	6138	1/7/2016	APPROVED		1/14/2016	REVENUE			HAY MOWING	WEAVER FARMS		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/16
33501-1625	cy16-	6139	1/7/2016	APPROVED		1/11/2016	RULE EXCEPTION			PAYMENT METHODOLOGY LANGUAGE	DELEGATED AUTHORITY 33501-162513		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
33501-1625	cy16-	6140	1/7/2016	APPROVED		1/11/2016	RULE EXCEPTION			PAYMENT METHODOLOGY LANGUAGE	DELEGATED AUTHORITY 33501-162504		APPROVED BY KEVIN BARTELS SENT TO COT 1/11/16 APPROVED BY COT 1/12/16
32701-0267	cy16-	6131	1/6/2016	APPROVED		1/14/2016	SOLE SOURCE			PROFESSIONAL ENERGY MANAGER (PEM) PROGRAM	INSTITUTE OF ENERGY PROFESSIONALS INC		APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/16
34101-2148	cy16-	6132	1/6/2016	APPROVED		1/6/2016	AMENDMENT				DYNAMIC SECURITY INC	21484	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34101-2148	cy16-	6133	1/6/2016	APPROVED		1/6/2016	RULE EXCEPTION			PERIOD LONGER THAN SIXTY (60) MONTHS	DYNAMIC SECURITY	21484	APPROVED BY KEVIN BARTELS SENT TO COT 1/6/16 COT APPROVED 1/7/16
32901-3115	cy16-	6134	1/6/2016	APPROVED		1/6/2016	AMENDMENT				CENTURION OF TENNESSEE LLC	38102	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy16-	6135	1/6/2016	APPROVED		1/7/2016	RENEWAL OR EXTENSION REQUEST				FREDERIC PRINTING COMPANY	40760	APPROVED BY KEVIN BARTELS
33001-5251	cy16-	6124	1/5/2016	NOT APPROVED		1/6/2016	RULE EXCEPTION			MODIFY LANGUAGE IN RFP ATTACHMENT 6.2, SECTION B.17	FOREIGN DIRECT INVESTMENT REPRESENTATIVE - GERMANY & ITALY		MORE INFORMATION REQUESTED 1/5/16 WITHDRAWN BY AGENCY 1/6/16
33007-5211	cy16-	6125	1/5/2016	APPROVED		1/5/2016	RULE EXCEPTION			DELEGATED GRANT AUTHORITY WILL EXCEED ONE-YEAR PERIOD DUE TO LENGTH OF UNDERLYING CONTRACTS	ECONOMIC AND COMMUNITY DEVELOPMENT		APPROVED BY JENNY YOUNG 1/5/16 SENT TO COT 1/5/16 APPROVED BY COT 1/6/16
32701-0267	cy16-	6126	1/5/2016	APPROVED		1/5/2016	AMENDMENT				SHANNON LEE PATTERSON	45396	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-0015	cy16-	6127	1/5/2016	APPROVED		1/5/2016	AMENDMENT				FAST ENTERPRISES LLC	35930	APPROVED BY KEVIN BARTELS
32701-0267	cy16-	6128	1/5/2016	APPROVED		1/5/2016	RULE EXCEPTION			CONFIRM LICENSE AGREEMENT TERMS AND CONDITIONS DO NOT CONFLICT WITH REVENUE CONTRACT TERMS AND CONDITIONS	TN DEPARTMENT OF ENVIRONMENT AND CONSERVATION		APPROVED BY KEVIN BARTELS AND SENT TO COT 1/5/16 APPROVED BY COT 1/11/16
31902-0022	cy16-	6129	1/5/2016	APPROVED		1/6/2016	AMENDMENT				TBD (DELEGATED AUTHORITY)	45448	APPROVED BY KEVIN BARTELS
32901-3112	cy16-	6130	1/5/2016	APPROVED		1/6/2016	RULE EXCEPTION				MID-SOUTH DRUG TESTING	24562	APPROVED BY KEVIN BARTELS SENT TO COT 1/6/16 APPROVED BY COT 1/7/16
31865-9232	cy16-	6122	1/4/2016	APPROVED		1/4/2016	RULE EXCEPTION			NOT USING AN APPROVED TEMPLATE OR MODEL	TALX CORPORATION		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16
32101-2181	cy16-	6123	1/4/2016	APPROVED		1/6/2016	OTHER	OTHER		ELEVATOR MAINTENANCE	KONE INC		EMERGENCY PURCHASE APPROVED BY ANDY KIDD 1/6/16
31786-0013	cy15-	6120	12/30/2015	APPROVED		1/4/2016	RULE EXCEPTION				FINANCE AND ADMINISTRATION BENEFITS ADMINISTRATION		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16 APPROVED BY COT 1/4/16
31786-0013	cy15-	6121	12/30/2015	APPROVED		1/4/2016	RULE EXCEPTION			TERM LONGER THAN (5) YEARS	FINANCE AND ADMINISTRATION BENEFITS ADMINISTRATION		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16 APPROVED BY COT 1/4/16 REVISED 2/9/16 APPROVED BY KEVIN BARTELS 2/9/16 SENT TO COT 2/10/16 APPROVED 2/10/16
34901-0027	cy15-	6116	12/29/2015	APPROVED		12/29/2015	AMENDMENT				AMERICAN MEDICAL RESPONSE	45688	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33101-2448	cy15-	6117	12/29/2015	APPROVED		12/29/2015	AMENDMENT				MAYFIELD DAIRY FARMS LLC	46970	APPROVED BY KEVIN BARTELS 12/29/15
31701-0313	cy15-	6118	12/29/2015	APPROVED		1/4/2016	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16 COT APPROVED 1/4/16
31865-0923	cy15-	6119	12/29/2015	APPROVED		1/4/2016	OTHER	Page 22	INSTANT EMPLOYMENT AND INCOME VERIFICATION, RESEARCHED EMPLOYMENT AND INCOME VERIFICATION, IRS TAX TRANSCRIPT FULFILLMENT		EQUIFAX VERIFICATION SERVICES		APPROVED BY KEVIN BARTELS 1/4/16 SENT TO COT 1/4/16 COT APPROVED 1/4/16
32107-0071	cy15-	6113	12/28/2015	APPROVED		12/28/2015	OTHER		TERMINATE CONTRACT		FEARLEY MARTIN & MCDONALD PLLC	40665	APPROVED BY KEVIN BARTELS

32101-3203	cy15-	6114	12/28/2015	APPROVED	3/8/2016	AMENDMENT				U.S. BANK NATIONAL ASSOCIATION ND/VOYAGER	24800	APPROVED BY KEVIN BARTELS REVISED 3/8/16 APPROVED BY KEVIN BARTELS
32901-0000	cy15-	6115	12/28/2015	APPROVED	1/4/2016	PROPRIETARY			NARROW JAMB DOOR LOCKS FOR SWING OPEN CELL DOORS AT 5 TDOC CORRECTIONAL SITES	TO BE COMPETITIVE BID		APPROVED 12/30/15 SENT TO COT 1/4/16 APPROVED BY COT 1/4/16
32901-3129	cy15-	6099	12/22/2015	APPROVED	12/28/2015	SOLE SOURCE			PROVIDE SERVICES IN SUPPORT OF THE CONTINUING EFFORTS OF THE GOVERNOR'S SENTENCING AND RECIDIVISM TASK FORCE	DR. MARY KARPOS		APPROVED BY ANDY KIDD 12/28/15 SENT TO COT 12/28/15 APPROVED BY COT 1/4/16
34901-0022	cy15-	6100	12/22/2015	APPROVED	12/22/2015	AMENDMENT				QLESS INC	42036	APPROVED BY KEVIN BARTELS 12/22/15
34101-0918	cy15-	6101	12/22/2015	APPROVED	12/28/2015	OTHER			REPLACEMENT DOORS/WINDOWS AT MILITARY - CENTERVILLE READINESS CENTER			APPROVED BY KEVIN BARTELS APPROVED BY KEVIN BARTELS 12/22/15 SENT TO COT 12/22/15
32101-1511	cy15-	6102	12/22/2015	APPROVED	12/22/2015	RULE EXCEPTION			N/A	N/A		SENT TO COT 12/22/15
32101-1511	cy15-	6103	12/22/2015	PENDING		REVENUE			COMMERCIAL CARD SERVICES	TBD		
34349-8291	cy15-	6104	12/22/2015	APPROVED	1/14/2016	SOLE SOURCE			FIRST RESPONDER AND VOLUNTEER NOTIFICATION SYSTEM	EVERBRIDGE INC		REVISION RECEIVED 1/6/16 APPROVED BY ANDY KIDD SENT TO COT 1/14/16 AGENCY WITHDRAWN 1/16/16 APPROVED BY ANDY KIDD 12/28/15 SENT TO COT 12/28/15 COT APPROVED 12/28/15
32918-0001	cy15-	6105	12/22/2015	APPROVED	12/28/2015	SOLE SOURCE			TRANSPORT AND DISPOSAL OF HAZARDOUS CHEMICALS	CLEAN HARBORS		
32701-0264	cy15-	6106	12/22/2015	APPROVED	12/28/2015	SOLE SOURCE			CARILLON CONTROL EQUIPMENT VERDIN ELECTRONIC CONTROLLER	VERDIN COMPANY - CHUCK WHITE		ONE TIME PURCHASE APPROVED BY ANDY KIDD 12/28/15 SENT TO COT 12/28/15 COT APPROVED 1/4/16
33195-0011	cy15-	6107	12/22/2015	APPROVED	12/22/2015	RULE EXCEPTION			EXTEND CONTRACT PERIOD OF THE DELEGATED GRANT AUTHORITY (DGA) TO THREE (3) YEARS		48116	APPROVED BY JENNY YOUNG 12/22/15 SENT TO COT 12/22/15 APPROVED BY COT 12/29/15
	cy15-	6108	12/22/2015	APPROVED	12/28/2015	RENEWAL OR EXTENSION REQUEST			DIV NATURAL AREAS	JEREMY WOODSIDE	37725	APPROVED BY KEVIN BARTELS
32701-0264	cy15	6109	12/22/2015	APPROVED	1/5/2016	RULE EXCEPTION			MANDATORY PRE-BID CONFERENCE NOTIFICATION	DEPARTMENT OF ENVIRONMENT AND CONSERVATION - STATE PARKS - REGIONAL MAINTENANCE		APPROVED BY KEVIN BARTELS SENT TO COT 12/28/15 REVISED 1/5/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 1/5/16 COT APPROVED 1/6/16
32701-0246	cy15	6110	12/22/2015	APPROVED	1/5/2016	RULE EXCEPTION			MANDATORY PRE-BID CONFERENCE NOTIFICATION	DEPARTMENT OF ENVIRONMENT AND CONSERVATION - STATE PARKS - REGIONAL MAINTENANCE		APPROVED BY KEVIN BARTELS SENT TO COT 12/28/15 REVISED 1/5/16 APPROVED BY KEVIN BARTELS AND SENT TO COT 1/5/16 COT APPROVED 1/6/16
34101-1461	cy15-	6111	12/22/2015	APPROVED	12/23/2015	RULE EXCEPTION				ESI ACQUISITION INC		APPROVED BY TONI STUART 12/23/15 SENT TO COT 12/23/15 APPROVED BY COT 12/28/15
33501-1629	cy15-	6112	12/22/2015	APPROVED	12/29/2015	OTHER		TERMINATE CONTRACT		PHIL FLURI P.C.	27223	DENIED BY KEVIN BARTELS REVISED 12/28/15 APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD 12/22/15 SENT TO COT 12/22/15 REVISED APPROVED 12/30/15 SENT TO COT 1/4/16 COT APPROVED 1/4/16
31701-0314	cy15-	6087	12/21/2015	APPROVED	1/4/2016	PROPRIETARY			SAFETY & HOMELAND SECURITY CAD SERVERS AND STORAGE	TBD		
40100-2111	cy15-	6088	12/21/2015	APPROVED	12/21/2015	OTHER			TRUCK W/MOUNTED DRILL RIG PRESENTATION PRO IS ANNUAL SUBSCRIPTION TO PRESENTATION APPLICATION AND TEMPLATES UTILITIZED BY DHS PLANNER POSITION IN PMU-RDA	N/A		SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
34501-2109	cy15-	6089	12/21/2015	PENDING		OTHER						CLICK WRAP AGREEMENT
	cy15-	6090	12/21/2015	APPROVED	12/21/2015	AMENDMENT				VWR INTERNATIONAL INC	448	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 12/21/15
34901-0029	cy15-	6091	12/21/2015	PENDING		SOLE SOURCE			DRIVER LICENSE SYSTEM (A-LIST) ENHANCEMENTS INCLUDING REPLACEMENT OF THE CURRENT DRIVER LICENSE KNOWLEDGE TESTING SYSTEM AND THE E-SERVICES SYSTEMF OR HANDGUN CARRY PERMIT APPLICATIONS	FAST ENTERPRISES LLC		APPROVED BY KEVIN BARTELS 12/22/15 SENT TO COT 12/22/15 APPROVED BY COT 1/4/16
33501-1600	cy15-	6092	12/21/2015	APPROVED	12/22/2015	RULE EXCEPTION			MAXIMUM LIABILITY WILL BE SPECIFIC TO EACH INDIVIDUAL DA			APPROVED BY TON STUART 12/21/15 SENT TO COT 12/21/15 APPROVED BY COT 12/22/15
	cy15-	6093	12/21/2015	PENDING		AMENDMENT				FISHER SCIENTIFIC COMPANY LLC	563	PROPOSED AMENDMENT 1
	cy15-	6094	12/21/2015	APPROVED	12/21/2015	RULE EXCEPTION			TERM GREATER THAN FIVE (5) YEARS	FISHER SCIENTIFIC COMPANY LLC	563	APPROVED BY KEVIN BARTELS 12/22/15 SENT TO COT 12/22/15
33111-0081	cy15-	6095	12/21/2015	APPROVED	12/22/2015	RULE EXCEPTION			CHANGES TO THE MODEL RFP LANGUAGE	TBD BY RFP PROCESS		APPROVED BY KEVIN BARTELS 12/22/15 SENT TO COT 12/22/15
32901-3114	cy15-	6096	12/21/2015	APPROVED	12/29/2015	AMENDMENT		Page 23		CORIZON INC	32337	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/22/15 REVISED 12/28/15 APPROVED BY KEVIN BARTELS

32901-3111	cy15-	6097	12/21/2015	APPROVED	12/22/2015	AMENDMENT				SPECTRUM HEALTH SYSTEMS INC	24546	APPROVED BY KEVIN BARTELS REVISED 12/28/15 APPROVED BY KEVIN BARTELS 12/29/15
	cy15-	6098	12/21/2015	APPROVED	12/22/2015	RENEWAL OR EXTENSION REQUEST				THOMASON COMPANY, TIM'S TREE SERVICE, NATURCHEM	35236	35238, 35242 APPROVED BY JENNY YOUNG
30504-0241	cy15-	6086	12/18/2015	APPROVED	12/21/2015	RULE EXCEPTION			N/A	N/A		APPROVED BY KEVIN BARTELS 12/21/15 SENT TO COT 12/21/15 APPROVED BY COT 12/22/15
	cy15-	6082	12/17/2015	APPROVED	12/28/2015	SOLE SOURCE			3 YEAR MAINTENANCE AGREEMENT ON TWO PDA DETECTORS ONE SCANNING FLUORESCENCE DETECTOR ONE DIFFERENTIAL REFRACTOMETER AND ONE COLUMN HEATER MODULE AND TWO ALLIANCE UPGRADED	WATERS CORPORATION		APPROVED BY ANDY KIDD 12/28/15 SENT TO COT 12/28/15 APPROVED BY COT 12/29/15
32901-3129	cy15-	6083	12/17/2015	APPROVED	12/17/2015	RULE EXCEPTION			CLARIFICATION ADDITION AS SECTION C.3.	TBD BY RFP		APPROVED BY KEVIN BARTELS 12/17/15 SENT TO COT 12/17/15 APPROVED BY COT 12/17/15
34401-0921	cy15-	6084	12/17/2015	APPROVED	12/17/2015	OTHER			NATURAL GAS SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
34901-0032	cy15-	6085	12/17/2015	APPROVED	12/17/2015	AMENDMENT				LOOMIS FARGO & CO	43608	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34101-9541	cy15-	6070	12/16/2015	APPROVED	12/17/2015	AMENDMENT				MIDDLE TENNESSEE STATE UNIVERSITY	44954	PROPOSED AMENDMENT 1 REVISED 12/16/15 APPROVED BY KEVIN BARTELS
33006-5131	cy15-	6071	12/16/2015	APPROVED	12/16/2015	RULE EXCEPTION				JACKSON AREA CHAMBER OF COMMERCE	24529	APPROVED BY JENNY YOUNG 12/16/15 SENT TO COT 12/16/15 COT APPROVAL 12/17/15
33710-8191	cy15-	6072	12/16/2015	APPROVED	1/6/2016	SOLE SOURCE			DISLOCATED WORKER (DW) PROGRAM THAT PROVIDES TECHNICAL ASSISTANCE TO COMPANIES AND EMPLOYEES THAT ARE REPRESENTED BY A COLLECTIVE BARGAINING AGREEMENT	TENNESSEE AFL-CIO LABOR COUNCIL		APPROVED BY ANDY KIDD 1/6/16 SENT TO COT 1/6/16 APPROVED BY COT 1/7/16
33710-8201	cy15-	6073	12/16/2015	APPROVED	1/6/2016	SOLE SOURCE			TO CONDUCT AN ECONOMIC IMPACT ANALYSIS OF PROGRAM EXPENDITURES AND RETURN ON INVESTMENT (ROI) FOR THE FOUR PROGRAM COMPONENTS OF THE WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA)	THE UNIVERSITY OF MEMPHIS		APPROVED BY ANDY KIDD 1/6/16 SENT TO COT 1/6/16 COT APPROVAL NOT REQUIRED 1/7/16
	cy15-	6074	12/16/2015	APPROVED	12/16/2015	RENEWAL OR EXTENSION REQUEST				ACME AUTO LEASING	SWC 222	APPROVED BY JENNY YOUNG 12/16/15
	cy15-	6075	12/16/2015	APPROVED	12/16/2015	RENEWAL OR EXTENSION REQUEST				DENNIS PAPER COMPANY, ATHENS PAPER CO AND MAC PAPERS INC	SWC 354	APPROVED BY JENNY YOUNG
31901-0024	cy15-	6076	12/16/2015	APPROVED	12/17/2015	AMENDMENT				UTILITY ASSOCIATES INC	47842	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32101-9149	cy15-	6077	12/16/2015	PENDING		OTHER			EMAIL BLASTING SYSTEM THAT HOLDS A DATABASE OF SUBSCRIBERS FOR INFORMATION AND SENDS OUT EMAILS TO THOSE SUBSCRIBERS WHEN APPLICABLE	CONSTANT CONTACT		CLICK WRAP
34901-0024	cy15-	6078	12/16/2015	NOT APPROVED	12/28/2015	RULE EXCEPTION			DRIVER LICENSE SYSTEM ENHANCEMENTS INCLUDING REPLACEMENT OF THE CURRENT LICENSE KNOWLEDGE TESTING SYSTEM AND A HANDGUN CARRY PERMIT E-SERVICES SYSTEM	FAST ENTERPRISES LLC		DENIED BY KEVIN BARTELS
33191-0031	cy15-	6079	12/16/2015	APPROVED	12/21/2015	REVENUE			MEDICAID REIMBURSEMENT FOR ELIGIBLE SERVICES PROVIDED TO STUDENTS WITH DISABILITIES UNDER THE INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) AT STATE SPECIAL SCHOOLS	TBD BY AGENCY INFORMAL SOLICITATION		APPROVED BY ANDY KIDD 12/17/15 SENT TO COT 12/17/15 COT APPROVED 12/21/15
34349-7921	cy15-	6080	12/16/2015	APPROVED	12/17/2015	AMENDMENT				NASHVILLE PHARMACY SERVICE LLC	FA1646048	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33017-5141	cy15-	6081	12/16/2015	APPROVED	1/8/2016	RULE EXCEPTION				STAGE 6 FILMS INC		DENIED 12/17/15 REVISED 1/8/16 APPROVED BY JENNY YOUNG 1/8/16 SENT TO COT 1/8/16 APPROVED BY COT 1/11/16
34310-2411	cy15-	6064	12/15/2015	PENDING		RULE EXCEPTION				MICROPACT INC		MORE INFORMATION REQUESTED 12/15/15 APPROVED BY KEVIN BARTELS SENT TO COT 12/15/15
34310-2411	cy15-	6065	12/15/2015	APPROVED	12/22/2015	PROPRIETARY			PURCHASE, CONFIGURATION, AND IMPLEMENTATION OF VERSA:ONLINE APPLICATION	MICROPACT (FORMERLY IRONDATA)		APPROVED ANDY KIDD 12/22/15 SENT TO COT 12/22/15
	cy15-	6066	12/15/2015	APPROVED	12/18/2015	SOLE SOURCE			6 MODULAR BATHHOUSES BUILDINGS - 3 CHEYENNE MODELS & 3 NAVAJO MODELS	CXT INC		APPROVED BY ANDY KIDD SENT TO COT 12/18/15 COT APPROVED 12/21/15
32701-0261	cy15-	6067	12/15/2015	APPROVED	12/18/2015	SOLE SOURCE		Page 24	HYDROLAB MS5 SONDE & HYDROLAB DSSX SONDE UPDATE/WARRANTIES	HACH (HYDROMET)		APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 COT APPROVAL NOT REQUIRED

32101-1511	cy15-	6068	12/15/2015	APPROVED	12/15/2015	RULE EXCEPTION				CBRE		APPROVED BY KEVIN BARTELS 12/15/15 SENT TO COT 12/15/15 COT APPROVED 12/22/15
32110-0011	cy15-	6069	12/15/2015	APPROVED	12/15/2015	RULE EXCEPTION			ACADIS SOFTWARE AND SUPPORT	ENVISAGE TECHNOLOGIES LLC	48564	APPROVED BY MARK NAFTEL 12/15/15 SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
31865-0051	cy15-	6059	12/14/2015	APPROVED	12/18/2015	SOLE SOURCE			INDIVIDUAL HEALTHCARE PROVIDER DATA	COUNCIL FOR AFFORDABLE QUALITY HEALTHCARE (CAQH)		APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 APPROVED BY COT 12/21/15
32107-0071	cy15-	6060	12/14/2015	APPROVED	12/16/2015	OTHER		TERMINATE CONTRACT		FEARNLEY MARTIN & MCDONALD PLLC	173844	REVISED 12/16/15 APPROVED BY KEVIN BARTELS 12/16/15
34800-1502	cy15-	6061	12/14/2015	APPROVED	12/15/2015	AMENDMENT				J2 SOFTWARE SOLUTIONS, INC D/B/A AGISENT TECHNOLOGIES INC	115346	PROPOSED AMENDMENT 1 APPROVED 12/15/15
	cy15-	6062	12/14/2015	APPROVED	12/16/2015	RULE EXCEPTION			GIFT CARDS P CARD POLICY	DCS		APPROVED BY TONI STUART SENT TO COT 12/16/15 APPROVED BY COT 12/18/15
	cy15-	6063	12/14/2015	NOT APPROVED	1/29/2016	RULE EXCEPTION			CABLE/SATELLITE SERVICES P CARD POLICY	DCS		APPROVED BY TONI STUART SENT TO COT 12/16/15 DENIED BY TONI STUART 1/29/16
	cy15-	6052	12/11/2015	APPROVED	1/7/2016	RULE EXCEPTION				GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES		REQUESTED FURTHER INFORMATION APPROVED AND SENT TO COT 1/7/16 APPROVED BY COT 1/8/16
	cy15-	6053	12/11/2015	APPROVED	12/11/2015	RULE EXCEPTION				TN ASSOCIATION OF MENTAL HEALTH ORGANIZATIONS & AIM CENTER	47578	AND 48216 APPROVED BY JENNY YOUNG AND SENT TO COT 12/11/15 APPROVED BY COT 12/14/15
	cy15-	6054	12/11/2015	APPROVED	12/18/2015	SOLE SOURCE			HOSPITAL ACCREDITATION SERVICES	THE JOINT COMMISSION		APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 COT APPROVED 12/21/15
40100-2237	cy15-	6055	12/11/2015	APPROVED	12/15/2015	PROPRIETARY			TDOT TMC REFRESH	CISCO SYSTEMS INC (OR RESELLER)		APPROVED BY ANDY KIDD 12/15/15 SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
	cy15-	6056	12/11/2015	APPROVED	12/18/2015	SOLE SOURCE			BUSINESS-TO-BUSINESS ("B2B") SERVICES - SEUS-CP 2016	MARKET ACCESS INTERNATIONAL INC		APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 APPROVED BY COT 12/21/15
34901-0032	cy15-	6057	12/11/2015	PENDING		SOLE SOURCE			ARMED GUARD SERVICES	DYNAMIC SECURITY		
	cy15-	6058	12/11/2015	PENDING		OTHER			DRAGON VOICE RECOGNITION SOFTWARE	TENNESSEE DEPARTMENT OF FINANCIAL INSTITUTIONS		MORE INFO/REVISIONS REQUESTED 12/17/15
34901-0032	cy15-	6047	12/10/2015	APPROVED	12/15/2015	REVENUE			COMMERCIAL DRIVER LICENSE (CDL) THIRD PARTY TESTING PROGRAM	PRIVATE FIRST CLASS DRIVING ACADEMY		APPROVED BY ANDY KIDD SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
40100-1486	cy15-	6048	12/10/2015	APPROVED	12/10/2015	AMENDMENT				INTERGRAPH CORPORATION	40642	APPROVED BY KEVIN BARTELS
34401-9905	cy15-	6049	12/10/2015	APPROVED	12/18/2015	REVENUE			DURABLE MEDICAL EQUIPMENT FOR DIDD SEATING AND POSITIONING CLINICS	BRADLEY HOME HEALTH CARE CENTER INC		APPROVED BY ANDY KIDD SENT TO COT 12/18/15 COT APPROVED 12/21/15
34901-0003	cy15-	6050	12/10/2015	APPROVED	12/10/2015	AMENDMENT				MORPHOTRUST USA LLC	24760	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
	cy15-	6051	12/10/2015	APPROVED	12/15/2015	SOLE SOURCE			IDASHBOARDS ANNUAL SOFTWARE MAINTENANCE AND SUPPORT RENEWAL	IDASHBOARDS		APPROVED BY ANDY KIDD 12/15/15 SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
	cy15-	6037	12/9/2015	APPROVED	12/9/2015	RENEWAL OR EXTENSION REQUEST				VANDERBILT UNIVERSITY	44862	APPROVED BY KEVIN BARTELS
	cy15-	6038	12/9/2015	APPROVED	12/9/2015	OTHER			3 YEAR MAINTENANCE AGREEMENT ON 1 PDA DETECTOR, 1 SCANNING FLUORESCENCE DETECTOR, 1 DIFFERENTIAL REFRACTOMETER AND 1 COLUMN HEATER MODULE			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
32101-1510	cy15-	6039	12/9/2015	APPROVED	12/10/2015	AMENDMENT				TBD		APPROVED BY MARK NAFTEL
32701-0261	cy15-	6040	12/9/2015	APPROVED	12/9/2015	AMENDMENT				KOORSEN SECURITY TECHNOLOGY INC	44065	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33501-1622	cy15-	6041	12/9/2015	APPROVED	12/18/2015	SOLE SOURCE			ANNUAL SOFTWARE MAINTENANCE	ENVISAGE TECHNOLOGIES		APPROVED BY ANDY KIDD 12/18/15 SENT TO COT 12/18/15 COT APPROVAL NOT REQUIRED
33195-0061	cy15-	6042	12/9/2015	APPROVED	12/9/2015	AMENDMENT				PAUL H. BROOKES PUBLISHING CO INC	45721	APPROVED BY KEVIN BARTELS
33111-0400	cy15-	6043	12/9/2015	APPROVED	12/9/2015	RULE EXCEPTION			EXTENDING END DATE TO BEYOND 60 MONTHS	NCS PEARSON INC	2234	APPROVED BY KEVIN BARTELS SENT TO COT 12/9/15 APPROVED BY COT 12/10/15
33111-0400	cy15-	6044	12/9/2015	APPROVED	12/9/2015	AMENDMENT				NCS PEARSON INC	2234	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
	cy15-	6045	12/9/2015	APPROVED	12/9/2015	AMENDMENT				STOWERS MACHINERY CORP, TRILL, CUMBERLAND TRACTOR AND EQUIPMENT....	SWC201	APPROVED BY JENNY YOUNG
	cy15-	6046	12/9/2015	APPROVED	12/10/2015	RULE EXCEPTION			LABORATORY SUPPLIES AND EQUIPMENT	VWR INTERNATIONAL INC	448	APPROVED BY TONI STUART 12/10/15 SENT TO COT 12/10/15 APPROVED BY COT 12/10/15
34570-1202	cy15-	6032	12/8/2015	APPROVED	12/8/2015	OTHER		TERMINATE CONTRACT	INTRUSION SYSTEM MONITORING TN REHABILITATION SERVICES	STANSELL ELECTRIC COMPANY	25054	APPROVED BY KEVIN BARTELS
34570-0111	cy15-	6033	12/8/2015	APPROVED	1/7/2016	OTHER		TERMINATE CONTRACT	FIRE ALARM SYSTEMS INSPECTIONS - TN REHABILITATION	INTERNATIONAL SYSTEMS OF AMERICA INC	29356	WAITING ON ADDITIONAL INFORMATION 12/9/15 APPROVED BY KEVIN BARTELS
32110-0578	cy15-	6034	12/8/2015	APPROVED	12/8/2015	AMENDMENT		Page 25		WOLTERS KLUWER FINANCIAL SERVICES	35790	PROPOSED AMENDMENT 1 APPROVED BY MARK NAFTEL
32110-0631	cy15-	6035	12/8/2015	APPROVED	12/8/2015	AMENDMENT				JACADA INC	36155	PROPOSED AMENDMENT 1 APPROVED BY MARK NAFTEL

34301-3904	cy15-	6036	12/8/2015	APPROVED	12/9/2015	AMENDMENT				EVOQUA	39045	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	6029	12/7/2015	NOT APPROVED	1/4/2016	RULE EXCEPTION		EXEMPTION TO RULE REQUIRING CONTRACTS BE SUBMITTED TO EDISON 30 DAYS PRIOR TO START DATE	ALL COUNTY HEALTH AND METRO GRANTS SUBMITTED BY TDH			DENIED BY JENNY YOUNG 1/4/16 TOO GENERIC
33501-9210	cy15-	6030	12/7/2015	PENDING		RULE EXCEPTION		UPDATING FIRING RANGE AT TENNESSEE LAW ENFORCEMENT TRAINING ACADEMY	ONE TIME PURCHASE			12/8/15 WAITING ON INFORMATION
32399-0101	cy15-	6031	12/7/2015	APPROVED	12/15/2015	NO COST		MENTAL HEALTH SERVICES FOR TN STATE VETERANS' HOME. MURFREESBORO	MEIDCAL PSYCHOLOGY CONSULTANTS			APPROVED BY ANDY KIDD SENT TO COT 12/15/15 COT APPROVED 12/16/15
32701-0260	cy15-	6024	12/4/2015	APPROVED	12/11/2015	RULE EXCEPTION		RECYCLING EQUIPMENT, USED OIL, WASTE REDUCTION	GRANTEE, TENNESSEE LOCAL OR FEDERAL GOVERNMENT			APPROVED BY CAMERON HIMES 12/11/15 SENT TO COT 12/11/15 APPROVED BY COT 12/11/15 REVISED 12/22/15 APPROVED BY JENNY YOUNG 12/22/15 SENT TO COT 12/22/15
34901-0022	cy15-	6025	12/4/2015	APPROVED	12/4/2015	AMENDMENT			QLESS INC		42036	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33134-0051	cy15-	6026	12/4/2015	APPROVED	12/15/2015	SOLE SOURCE		MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JIM KEIFFER			APPROVED BY ANDY KIDD SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
32901-3129	cy15-	6027	12/4/2015	APPROVED	1/14/2016	OTHER - NON-COMPETITIVE		CRITICAL INCIDENT STRESS DEBRIEFING TRAINING FOR TDOC STAFF	TENNESSEE PUBLIC SAFETY NETWORK			APPROVED BY ANDY KIDD SENT TO COT 1/14/16 APPROVED BY COT 1/15/16
31625-1600	cy15-	6028	12/4/2015	APPROVED	12/7/2015	AMENDMENT			AMERICANS FOR THE ARTS		46002	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
35910-0125	cy15-	6017	12/3/2015	APPROVED	12/4/2015	RENEWAL OR EXTENSION REQUEST			HOWARD NELSON, PHD		44865	APPROVED BY KEVIN BARTELS
31865-0041	cy15-	6018	12/3/2015	APPROVED	12/3/2015	RULE EXCEPTION		PROVISION OF AN OFF THE SHELF CARE COORDINATION TOOL WITH CUSTOMIZATIONS THAT ALLOWS HEALTH CARE PROVIDERS THE ABILITY TO COORDINATE PATIENTS ACROSS MULTIPLE PAYERS, PLAN TYPES AND COMMERCIAL PLANS	N/A TBD			APPROVED BY KEVIN BARTELS 12/3/15 SENT TO COT 12/3/15 APPROVED BY COT 12/3/15
33104-0011	cy15-	6019	12/3/2015	APPROVED	12/3/2015	RULE EXCEPTION		TBD	TBD BY RFQ PROCESS			APPROVED BY KEVIN BARTELS 12/3/15 SENT TO COT 12/3/15 COT APPROVED 12/3/15
31701-0313	cy15-	6020	12/3/2015	APPROVED	12/17/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ			FURTHER INFORMATION REQUIRED, REC'D 12/17/15 12/4/15 APPROVED BY KEVIN BARTELS SENT TO COT 12/17/15 APPROVED BY COT 12/18/15
31701-0313	cy15-	6021	12/3/2015	NOT APPROVED	12/18/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ			WAITING ON FURTHER INFORMATION 12/4/15 REC'D 12/17/15 APPROVED BY KEVIN BARTELS 12/17/15 SENT TO COT 12/17/15 DENIED BY COT 12/18/15
	cy15-	6022	12/3/2015	APPROVED	12/4/2015	RULE EXCEPTION		60 MONTH INITIAL TERM PLUS 180 DAY EXTENSION	LABORATORY CORPORATION OF AMERICA (LABCORP)		24372	APPROVED BY KEVIN BARTELS SENT TO COT 12/4/15 COT APPROVED 12/7/15
	cy15-	6023	12/3/2015	APPROVED	12/4/2015	AMENDMENT			LABORATORY CORPORATION OF AMERICA		24372	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-0599	cy15-	6015	12/2/2015	APPROVED	12/2/2015	AMENDMENT			AT&T CORPORATION; BAILEY COMPUTING TECHNOLOGIES, ICV SOLUTIONS, CDW GOVERNMENT			APPROVED BY MARK NAFTEL
34901-0031	cy15-	6016	12/2/2015	APPROVED	12/2/2015	RULE EXCEPTION		REQUEST A DELEGATED AUTHORITY TO ESTABLISH REVENUE CONTRACTS	TN DEPARTMENT OF SAFETY AND HOMELAND SECURITY			APPROVED BY KEVIN BARTELS SENT TO COT 12/2/15 LIMITED COT APPROVAL 12/4/15
35910-0125	cy15-	6011	12/1/2015	PENDING		AMENDMENT			HOWARD NELSON PHD		44865	AMENDMENT 1
32901-1410	cy15-	6012	12/1/2015	APPROVED	12/1/2015	RULE EXCEPTION			DEPARTMENT OF CORRECTION			APPROVED BY KEVIN BARTELS 12/1/15 SENT TO COT 12/1/15
30716-1600	cy15-	6013	12/1/2015	APPROVED	12/16/2015	SOLE SOURCE		DATA CENTER HOSTING SERVICES	PEAK 10 INC			APPROVED BY ANDY KIDD 12/3/15 SENT TO COT 12/15/15 COT APPROVED 12/16/15
32701-0260	cy15-	6014	12/1/2015	APPROVED	12/11/2015	RULE EXCEPTION			GILES COUNTY GOVERNMENT		48442	APPROVED BY JENNY YOUNG 12/11/15 SENT TO COT 12/11/15 APPROVED BY COT 12/14/15
40100-2192	cy15-	5998	11/30/2015	PENDING		SOLE SOURCE		TDOT MULTIMODAL TRANSPORTATION RESOURCES DIVISION CONSULTING SERVICES	TRANSYSTEMS CORPORATION			REVISED 12/4/15
31625-1600	cy15-	5999	11/30/2015	APPROVED	12/15/2015	RULE EXCEPTION		TN ARTS COMMISSION				APPROVED BY JENNY YOUNG 12/15/15 SENT TO COT 12/15/15 APPROVED BY COT 12/16/15
33192-0031	cy15-	6000	11/30/2015	APPROVED	12/1/2015	SOLE SOURCE		PHONAK ROGER FM SYSTEM & ACCESSORIES	PHONAK LLC			APPROVED BY ANDY KIDD 12/1/15 SENT TO COT 12/1/15 COT APPROVAL 12/2/15
33105-0071	cy15-	6001	11/30/2015	APPROVED	11/30/2015	OTHER	TERMINATE CONTRACT		ELIZABETH KRHOVSKY		46659	APPROVED BY KEVIN BARTELS

34901-0031	cy15-	6002	11/30/2015	APPROVED	12/3/2015	SOLE SOURCE			MAINTENANCE FOR 3M AUTOMATED LICENSE PLATE RECOGNITION ("ALPR") CAMERA SYSTEMS AND ANNUAL MAINTENANCE FOR THE BACK OFFICE SYSTEM SOFTWARE (BOSS)	3M			APPROVED BY ANDY KIDD 12/3/15 SENT TO COT 12/3/15 COT APPROVED 12/4/15
34901-0031	cy15-	6003	11/30/2015	APPROVED	12/1/2015	PROPRIETARY			THREAT LEVEL II BODY ARMOR (MEETS US DEPT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, NATIONAL INSTITUTE OF JUSTICE STANDARDS (USDOJ OJP NIJ))	TBD			APPROVED BY ANDY KIDD 12/1/15 SENT TO COT 12/1/15 APPROVED BY COT 12/2/15
32945-0000	cy15-	6004	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	FOREVER COMMUNICATIONS			
32945-0000	cy15-	6005	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	THUNDERBOLT BROADCASTING			
32945-0000	cy15-	6006	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	WENK WWKF			
32945-0000	cy15-	6007	11/30/2015	PENDING		SOLE SOURCE			RADIO RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	BURKS VEVERAGE/WTRO			
35910-0024	cy15-	6008	11/30/2015	APPROVED	11/30/2015	OTHER		TERMINATE CONTRACT		CENTERSTONE OF TENNESSEE INC	40903		APPROVED BY KEVIN BARTELS
32910-0025	cy15-	6009	11/30/2015	APPROVED	11/30/2015	OTHER		TERMINATE CONTRACT		CENTERSTONE OF TENNESSEE INC	40901		APPROVED BY KEVIN BARTELS
34352-2751	cy15-	6010	11/30/2015	PENDING		OTHER		TERMINATE CONTRACT		LESUE HEISER	188030		RESUBMITTED 12/1/15
	cy15-	5983	11/24/2015	APPROVED	11/24/2015	AMENDMENT				ADVANCED ENTERPRISES INC	47295		APPROVED BY JENNY YOUNG
32101-0564	cy15-	5987	11/24/2015	APPROVED	11/24/2015	RULE EXCEPTION				ARIZONA BOARD OF REGENTS FOR AND ON BEHALF OF ARIZONA STATE UNIVERSITY (ASU)			APPROVED BY KEVIN BARTELS 11/24/15 SENT TO COT 11/24/15 REVISED 11/25/15, APPROVED BY COT 11/25/15
32701-0254	cy15-	5988	11/24/2015	APPROVED	12/3/2015	SOLE SOURCE			WATER TREATMENT PLANT OPTIMIZATION	THE WATER PLANET COMPANY			APPROVED BY ANDY KIDD 12/3/15 SENT TO COT 12/3/15 APPROVED BY COT 12/4/15
34401-9905	cy15-	5989	11/24/2015	APPROVED	11/24/2015	RULE EXCEPTION			ADDITIONS TO STATE'S TERMS AND CONDITIONS	DIRECT COMPUTER RESOURCES			APPROVED BY KEVIN BARTELS 11/24/15 SENT TO COT 11/24/15 COT APPROVED 12/3/15
34570-0041	cy15-	5990	11/24/2015	APPROVED	11/24/2015	OTHER				MURRAY GUARD	43815		APPROVED BY KEVIN BARTELS
	cy15-	5991	11/24/2015	PENDING		RENEWAL OR EXTENSION REQUEST				APCO GRAPHICS INC	34666		
	cy15-	5992	11/24/2015	PENDING		RENEWAL OR EXTENSION REQUEST				ARAMARK, AMERIPRIDE SERVICE, ALSCO, UNIVERSAL LINEN	29448		29477, 29478, 29479, 29480
30901-2141	cy15-	5993	11/24/2015	APPROVED	11/24/2015	AMENDMENT				TENNESSEE COUNTY SERVICES ASSOCIATION	36366		PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
	cy15-	5994	11/24/2015	PENDING		AMENDMENT				ARAMARK UNIFORM SERVICES	34899		PROPOSED AMENDMENT 1
	cy15-	5995	11/24/2015	APPROVED	12/3/2015	RULE EXCEPTION				SOUTHEAST RECYCLING TECHNOLOGIES	24192		APPROVED BY JENNY YOUNG SENT TO COT 11/25/15 APPROVED 12/3/15
	cy15-	5996	11/24/2015	APPROVED	11/25/2015	AMENDMENT				SOUTHEAST RECYCLING TECHNOLOGIES	24192		APPROVED BY JENNY YOUNG 11/25/15 APPROVED BY KEVIN BARTELS 11/24/15 SENT TO COT 11/24/15 COT APPROVED 11/30/15
31701-0502	cy15-	5997	11/24/2015	APPROVED	11/24/2015	RULE EXCEPTION			STATE PAYMENT CARD AND CORPORATE TRAVEL CARD SERVICES	CITIBANK NA	25807		REVISED 12/2/15 APPROVED BY ANDY KIDD SENT TO COT 12/3/15
31701-0314	cy15-	5986	11/23/2015	APPROVED	12/3/2015	SOLE SOURCE			SANS TRAINING	SANS INSTITUTE			PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-0312	cy15-	5982	11/20/2015	APPROVED	11/20/2015	AMENDMENT				US GEOLOGICAL SURVEY (USGS)	45314		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15
32701-0255	cy15-	5984	11/20/2015	APPROVED	11/24/2015	SOLE SOURCE			RADON TRAINING	UNIVERSITY OF MINNESOTA			APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED BY COT 11/25/15
31865-0043	cy15-	5985	11/20/2015	APPROVED	11/24/2015	SOLE SOURCE			1095-B FORMS FOR EACH INDIVIDUAL ENROLLED IN TENN CARE AND COVERKIDS	THOMSON REUTERS			APPROVED BY KEVIN BARTELS 11/19/15 SENT TO COT 11/19/15 COT APPROVED 11/23/15
34901-0031	cy15-	5980	11/19/2015	APPROVED	11/19/2015	OTHER			PARTICIPATION IN THE TENNESSEE ADVANCED COMMUNICATIONS NETWORK (TACN)	CITY OF JOHNSON CITY, TN			AMENDMENT 3 APPROVED BY KEVIN BARTELS
33710-7661	cy15-	5981	11/19/2015	APPROVED	11/20/2015	AMENDMENT				AVTEX SOLUTIONS LLC	34617		APPROVED BY CAMERON HIMES 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
34349-8261	cy15-	5974	11/18/2015	APPROVED	11/20/2015	RULE EXCEPTION			PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT, PLANNING AND TRAINING OF THE HEALTHCARE COALITION	MOUNTAIN STATES HEALTH ALLIANCE	48274		PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
30901-1260	cy15-	5975	11/18/2015	APPROVED	11/18/2015	AMENDMENT				FIAM LLC (FORMERLY KNOWN AS PYRAMIS GLOBAL ADVISORS LLC)	3617		DENIED BY KEVIN BARTELS
30901-1260	cy15-	5976	11/18/2015	NOT APPROVED	11/19/2015	RULE EXCEPTION				PYRAMIS GLOBAL ADVISORS LLC	3617		APPROVED BY ANDY KIDD 12/1/15 SENT TO COT 12/1/15 APPROVED BY COT 12/2/15
34401-9905	cy15-	5977	11/18/2015	APPROVED	12/1/2015	SOLE SOURCE			PSYCHOLOGY SERVICES FOR HAROLD JORDAN CENTER	THE COLUMBUS ORGANIZATION D/B/A COLUMBUS MEDICAL SERVICES			APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15
35910-0190	cy15-	5978	11/18/2015	APPROVED	11/24/2015	SOLE SOURCE			PSYCHOLOGICAL TESTING AND EVALUATION SERVICES	JOSEPH KRISAK ED.D			SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
31603-1600	cy15-	5979	11/18/2015	APPROVED	11/20/2015	OTHER			SERVICE FOR CRIMINAL BACKGROUND CHECK FOR TABC LICENSE APPLICANTS				APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15
35910-0174	cy15-	5964	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE			OPTOMETRY SERVICES AT WOODLAND HILLS YOUTH DEVELOPMENT CENTER	MILTON J. SALOMON, OD			PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5965	11/17/2015	APPROVED	11/17/2015	AMENDMENT		Page 27		FIRE PROTECTION SERVICE INC	30792		

	cy15-	5966	11/17/2015	APPROVED	11/19/2015	OTHER		LIMITATION OF LIABILITY	APPLE HARDWARE AND SOFTWARE	APPLE	34905	APPROVED BY TONI STUART 11/19/15 SENT TO COT 11/19/15 APPROVED BY COT 11/20/15
	cy15-	5967	11/17/2015	APPROVED	11/20/2015	AMENDMENT				APPLE INC	34905	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31786-0012	cy15-	5968	11/17/2015	APPROVED	11/20/2015	RULE EXCEPTION			MEDICAL CLAIMS ADMINISTRATION SERVICES	CIGNA HEALTH AND LIFE INSURANCE COMPANY (WEST)	47414	WAITING ON FURTHER INFORMATION 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
31786-0012	cy15-	5969	11/17/2015	APPROVED	11/20/2015	RULE EXCEPTION			MEDICAL CLAIMS ADMINISTRATION SERVICES	CIGNA HEALTH AND LIFE INSURANCE COMPANY (MIDDLE)	47341	WAITING ON FURTHER INFORMATION 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 COT APPROVED 11/23/15
31786-0012	cy15-	5970	11/17/2015	APPROVED	11/20/2015	RULE EXCEPTION			MEDICAL CLAIMS ADMINISTRATION SERVICES	CIGNA HEALTH AND LIFE INSURANCE COMPANY (EAST)	47338	WAITING ON FURTHER INFORMATION 11/18/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 APPROVED BY COT 11/23/15
34310-2441	cy15-	5971	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE			PRACTICAL EXAMINATION FOR HEARING HEALTHCARE PROFESSIONALS	INTERNATIONAL HEARING SOCIETY (IHS)		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED BY COT 11/30/15
30504-0221	cy15-	5972	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE			STATEWIDE ONLINE ACCESS TO THE TENNESSEAN	PROQUEST LLC		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15
30504-0251	cy15-	5973	11/17/2015	APPROVED	11/24/2015	SOLE SOURCE			STATEWIDE ONLINE ACCESS TO HERITAGEQUEST, A COLLECTION OF AMERICAN GENEALOGICAL AND HISTORICAL PRIMARY RECORDS	PROQUEST LLC		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED 11/30/15
34349-7921	cy15-	5958	11/16/2015	APPROVED	11/16/2015	AMENDMENT				NASHVILLE PHARMACY SERVICE LLC	FA1646048	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-0052	cy15-	5959	11/16/2015	APPROVED	11/18/2015	SOLE SOURCE			PRE-ADMISSION SCREENING AND RESIDENT REVIEWS	ASCEND MANAGEMENT INNOVATIONS		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15
30701-1400	cy15-	5960	11/16/2015	APPROVED	11/16/2015	RULE EXCEPTION				CORNERSTONE ON DEMAND		APPROVED BY KEVIN BARTELS SENT TO COT 11/16/15 REVISION RECEIVED 11/20/15 APPROVED BY KEVIN BARTELS 11/20/15 SENT TO COT 11/20/15 APPROVED BY COT 11/23/15
31865-0051	cy15-	5961	11/16/2015	APPROVED	11/18/2015	SOLE SOURCE			184,000 THE WORK NUMBER INCOME VERIFICATIONS ANNUALLY	TALX CORPORATION		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT REQUIRED 11/19/15
32101-1161	cy15-	5962	11/16/2015	APPROVED	11/17/2015	RULE EXCEPTION			UNIVERSAL FLEET CARD	U.S. BANK NATIONAL ASSOCIATION	24800	APPROVED BY KEVIN BARTELS 11/17/15 SENT TO COT 11/17/15 COT APPROVED 11/18/15
33017-4851	cy15-	5963	11/16/2015	NOT APPROVED	11/23/2015	RULE EXCEPTION				STAGE 6 FILMS INC		WITHDRAWN BY AGENCY 11/23/15
32945-0000	cy15-	5955	11/13/2015	APPROVED	11/24/2015	SOLE SOURCE			RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	FOREVER COMMUNICATIONS		APPROVED BY ANDY KIDD 11/24/15 SENT TO COT 11/24/15 APPROVED BY COT 11/30/15
34901-0031	cy15-	5956	11/13/2015	APPROVED	11/13/2015	OTHER		TERMINATE CONTRACT		SCANTRON CORPORATION	41506	APPROVED BY KEVIN BARTELS
34530-4461	cy15-	5957	11/13/2015	APPROVED	11/16/2015	COMPETITIVE NEGOTIATION			ELECTRONIC BENEFIT TRANSFER SERVICES FOR SNAP AND WIC PROGRAMS	TBD		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVED 11/17/15
33134-0011	cy15-	5943	11/12/2015	APPROVED	11/16/2015	SOLE SOURCE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JOHN LEALAND BAKER		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
33134-0041	cy15-	5944	11/12/2015	APPROVED	11/16/2015	SOLE SOURCE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TLC ENGINEERING FOR ARCHITECTURE		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
33134-0021	cy15-	5945	11/12/2015	APPROVED	11/16/2015	SOLE SOURCE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JAMES O. HASTINGS		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
	cy15-	5946	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE			WHY WAIT ABSTINENCE EDUCATION PAMPHLETS	JOURNEYWORKS PUBLISHING		APPROVED BY ANDY KIDD 11/17/15 SENT TO COT 11/17/15 COT APPROVAL NOT REQUIRED 11/18/15
	cy15-	5947	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE			PROMOTING HEALTH AMONG TEENS MAKING A DIFFERENCE TEACHING MATERIAL	ETR ASSOCIATES		APPROVED BY ANDY KIDD 11/17/15 SENT TO COT 11/17/15 COT APPROVAL NOT NECESSARY 11/18/15
	cy15-	5948	11/12/2015	APPROVED	11/18/2015	PROPRIETARY			RESPIRATOR FIT TESTER	TSI		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT NECESSARY 11/19/15
	cy15-	5949	11/12/2015	APPROVED	11/16/2015	SOLE SOURCE			BUILDING REPAIR SERVICES	EVOQUA WATER TECHNOLOGIES LLC		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/17/15
32701-0259	cy15-	5950	11/12/2015	APPROVED	11/12/2015	RULE EXCEPTION			LAND RECLAMATION			APPROVED BY KEVIN BARTELS 11/12/15 SENT TO COT 11/12/15
33501-1607	cy15-	5951	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE			MOBILE EMERGENCY DRIVER TRAINING SIMULATOR WARRANTY	FAAC INCORPORATED		APPROVED BY ANDY KIDD 11/17/15 SENT TO COT 11/17/15 APPROVED BY COT 11/18/15
33901-1513	cy15-	5952	11/12/2015	APPROVED	11/16/2015	RULE EXCEPTION		Page 28	MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES	TBD		WAITING ON ADDITIONAL INFORMATION 11/13/15 APPROVED BY KEVIN BARTELS 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15

34800-1502	cy15-	5953	11/12/2015	APPROVED	11/17/2015	SOLE SOURCE		PROVISION OF TELEVISION AIR TIME FOR PUBLIC SERVICE ANNOUNCEMENT	TENNESSEE ASSOCIATION OF BROADCASTERS (TAB)		APPROVED BY ANDY KIDD 11/17/15 SENT TO COT 11/17/15 COT APPROVED 11/18/15
32701-0260	cy15-	5954	11/12/2015	APPROVED	11/18/2015	SOLE SOURCE		HIGH DEFINITION STREAM SURVEY (HDSS) FOR THE FALLING WATER RIVER	TRUTTA CONSULTING LLC		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT REQUIRED 11/19/15
	cy15-	5938	11/10/2015	APPROVED	11/10/2015	AMENDMENT			VANDERBILT UNIVERSITY (VU) AND VANDERBILT UNIVERSITY MEDICAL CENTER (VUMC)		APPROVED BY CAMERON HIMES 11/10/15
34901-0030	cy15-	5939	11/10/2015	APPROVED	11/16/2015	SOLE SOURCE		THREE (3) YEAR SERVICE AGREEMENT FOR THE VIRTRA FIREARMS/USE OF FORCE SIMULATOR SYSTEM	VIRTRA		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/17/15
34901-0030	cy15-	5940	11/10/2015	APPROVED	11/16/2015	PROPRIETARY		TOTAL STATION SYSTEMS, GPS SURVEY SYSTEMS, DATA COLLECTION SOFTWARE, TRAINING ON HARDWARE AND SOFTWARE	TBD		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
34901-0030	cy15-	5941	11/10/2015	APPROVED	11/16/2015	SOLE SOURCE		EIGHTEEN (18) INCIDENT MAPPING SUITE (IMS) MAP 360 SOFTWARE PACKAGES AND A THREE (3) YEAR CUSTOMER CARE PACKAGE	LEICA GEOSYSTEMS		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/17/15
33134-0031	cy15-	5942	11/10/2015	APPROVED	11/16/2015	SOLE SOURCE		MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TERRY TOWNSEND		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 APPROVED BY COT 11/17/15
34101-1619	cy15-	5931	11/9/2015	APPROVED	12/1/2015	SOLE SOURCE		WEBEOC ANNUAL SUPPORT AND MAINTENANCE	ESI EMERGENCY SERVICES INTEGRATORS ACQUISITIONS INC (A SUBSIDIARY OF INTERMEDIX CORP)		APPROVED BY ANDY KIDD 11/24/2015 SENT TO COT 11/24/2015 COT APPROVED 12/1/2015
33004-4691	cy15-	5932	11/9/2015	APPROVED	11/9/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG)	VARIOUS		APPROVED BY CAMERON HIMES 11/9/15 SENT TO COT 11/9/15 COT APPROVAL 11/10/15
	cy15-	5933	11/9/2015	APPROVED	11/9/2015	RENEWAL OR EXTENSION REQUEST			FRANKLIN COVEY	34504	APPROVED BY JENNY YOUNG 11/9/15
31701-0311	cy15-	5934	11/9/2015	APPROVED	11/9/2015	AMENDMENT		CITY OF MEMPHIS, DIVISION OF INFORMATION SERVICES	FINANCE AND ADMINISTRATION, OIR	43211	APPROVED BY KEVIN BARTELS 11/9/15
32110-3009	cy15-	5935	11/9/2015	APPROVED	11/9/2015	AMENDMENT			CENTURYLINK COMMUNICATIONS LLC	30099	APPROVED BY MARK NAFTEL
32701-0259	cy15-	5936	11/9/2015	APPROVED	11/16/2015	SOLE SOURCE		F&J INSTRUMENTS, DIGITAL FLOWMETER AND ATTACHMENTS	F&J INSTRUMENTS		APPROVED BY ANDY KIDD 11/16/15 SENT TO COT 11/16/15 COT APPROVAL NOT NECESSARY 11/17/15
32918-0001	cy15-	5937	11/9/2015	APPROVED	11/20/2015	OTHER	TERMINATE CONTRACT		JOHNSON CONTROLS	40243	APPROVED BY KEVIN BARTELS
33002-4681	cy15-	5928	11/6/2015	APPROVED	11/6/2015	RULE EXCEPTION			DELOITTE CONSULTING LLP		APPROVED BY KEVIN BARTELS 11/6/15 SENT TO COT 11/6/15
32399-0091	cy15-	5929	11/6/2015	APPROVED	12/4/2015	NO COST		FOOT CARE SERVICES FOR RESIDENTS OF THE TN STATE VETERANS' HOME IN MURFREESBORO TN	TRIDENTUSA MOBILE CLINICAL SERVICES LLC		APPROVED BY ANDY KIDD 12/4/2015 SENT TO COT 12/4/15 APPROVED BY COT 12/7/2015
34308-0791	cy15-	5930	11/6/2015	NOT APPROVED	11/17/2015	RULE EXCEPTION			ABBOTT INDUSTRIES	46268	WAITING ON INFO. PER KEVIN BARTELS 11/9/15 AGENCY WILL RESUBMIT WITH REVISIONS 11/17/15 DENIED 11/17/15
30901-3021	cy15-	5927	11/5/2015	APPROVED	11/5/2015	RULE EXCEPTION		MICROFILM JACKET CONVERSION	TBD		APPROVED BY KEVIN BARTELS SENT TO COT 11/5/15 APPROVED BY COT 11/6/15
32701-0238	cy15-	5922	11/4/2015	APPROVED	11/4/2015	REVENUE		BEVERAGE VENDING MACHINE SERVICES	TO BE DETERMINED BY ITB		APPROVED BY ANDY KIDD 11/4/15 SENT TO COT 11/4/15 APPROVED BY COT 11/6/15
	cy15-	5923	11/4/2015	NOT APPROVED	11/9/2015	SOLE SOURCE		LICENSES FOR LEADERSHIP COMPETENCIES	KORN FERRY		REVISION OF CY15-5870 APPROVED BY ANDY KIDD 11/9/15 SENT TO COT 11/9/15 APPROVED COT 11/10/15
33205-0401	cy15-	5924	11/4/2015	APPROVED	11/9/2015	REVENUE		PURCHASE OF LOANS THROUGH THE TSAC LOAN REHABILITATION PROGRAM	NELNET INC		
	cy15-	5925	11/4/2015	PENDING		RULE EXCEPTION					
34348-5181	cy15-	5926	11/4/2015	APPROVED	11/5/2015	RULE EXCEPTION		TENNESSEE DAD CURRICULUM, TRAINING AND EVALUATION SERVICES	UNIVERSITY OF TENNESSEE		APPROVED BY KEVIN BARTELS 11/5/15 SENT TO COT 11/5/15 COT APPROVAL NOT NECESSARY
	cy15-	5914	11/3/2015	APPROVED	11/3/2015	SOLE SOURCE		ACADIS SOFTWARE, ANNUAL MAINTENANCE SUPPORT, AND PROFESSIONAL SERVICES	ENVISAGE TECHNOLOGIES LLC		APPROVED BY MARK NAFTEL 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/5/15
32901-3129	cy15-	5915	11/3/2015	APPROVED	11/3/2015	RULE EXCEPTION			TBD BY RFP		APPROVED BY KEVIN BARTELS 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/6/15
32701-0259	cy15-	5916	11/3/2015	APPROVED	11/4/2015	SOLE SOURCE		TELEDYNE ADVANCED POLLUTION INSTRUMENTATION MODEL T 400 UV ABSORPTION O3, ANALYZER, PHOTOMETRIC OZONE CALIFRATOR	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION		APPROVED BY ANDY KIDD 11/4/15 SENT TO COT 11/4/15 APPROVED BY COT 11/16/15
	cy15-	5917	11/3/2015	APPROVED	11/9/2015	RULE EXCEPTION			PRIVATE AND PUBLIC POSTSECONDARY INSTITUTIONS SELECTED THROUGH A COMPETITIVE RFP PROCESS TO PARTICIPATE IN THE ITQ GRANT INITIATIVE FOR FY 16-17		APPROVED BY CAMERON HIMES 11/9/15 SENT TO COT 11/9/15 APPROVED BY COT 11/10/15
32101-1510	cy15-	5918	11/3/2015	APPROVED	11/3/2015	RULE EXCEPTION	Page 29		TBD		APPROVED BY MARK NAFTEL 11/3/15 SENT TO COT 11/3/15 COT APPROVED 11/23/15
32101-1510	cy15-	5919	11/3/2015	APPROVED	11/3/2015	RULE EXCEPTION			TBD		APPROVED BY MARK NAFTEL 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/4/15

34901-0030	cy15-	5920	11/3/2015	APPROVED	1/6/2016	PROPRIETARY			NEW COMPUTERS FOR THE THP DISPATCH CENTERS	TBD		APPROVED BY ANDY KIDD 11/9/15 SENT TO COT 11/9/15 COT APPROVAL NOT NECESSARY 11/10/15 REVISED 1/4/16 APPROVED BY ANDY KIDD 1/6/16 SENT TO COT 1/6/16 COT APPROVED 1/7/16
31865-0039	cy15-	5921	11/3/2015	APPROVED	11/4/2015	AMENDMENT				PUBLIC CONSULTING GROUP INC	46156	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5902	11/2/2015	PENDING		RULE EXCEPTION				THREE TN RECONNECT COMMUNITY ORGANIZATIONS SELECTED THROUGH A COMPETITIVE RFP PROCESS TO PARTICIPATE IN THE TN RECONNECT PROJECT		
	cy15-	5903	11/2/2015	APPROVED	11/4/2015	RULE EXCEPTION				THREE TN RECONNECT COMMUNITY ORGANIZATIONS SELECTED THROUGH A COMPETITIVE RFP PROCESS TO PARTICIPATE IN THE TN RECONNECT PROJECT		APPROVED BY CAMERON HIMES 11/4/15 SENT TO COR 11/4/15 APPROVED BY COT 11/6/15
	cy15-	5904	11/2/2015	APPROVED	11/4/2015	RULE EXCEPTION				GREATER NASHVILLE REGIONAL COUNCIL; TENNESSEE OVERHILL HERITAGE ASSOCIATION AND HUMPHREYS COUNTY TOURISM	46255	REVISED 11/3/15 APPROVED BY CAMERON HIMES 11/4/15 SENT TO COT 11/4/15 APPROVED BY COT 11/6/15
32701-0193	cy15-	5905	11/2/2015	APPROVED	11/2/2015	AMENDMENT				CITY OF BRISTOL	40470	APPROVED BY KEVIN BARTELS
									ADDITIONAL TIME TO COMPLETE THE WORK DUE TO UNFORESEEN DELAYS CAUSED BY STAFF CHANGES AND WORK LOAD			
32701-0193	cy15-	5906	11/2/2015	PENDING		RULE EXCEPTION				CITY OF BRISTOL	40470	
32701-0206	cy15-	5907	11/2/2015	PENDING		RULE EXCEPTION				CLEAN ENERGY SOLUTION INC	41771	
32701-0206	cy15-	5908	11/2/2015	PENDING		AMENDMENT				CLEAN ENERGY SOLUTIONS INC	41771	PROPOSED AMENDMENT 1
	cy15-	5909	11/2/2015	APPROVED	11/2/2015	RENEWAL OR EXTENSION REQUEST				MISSION CRITICAL PARTNERS INC	37199	APPROVED BY KEVIN BARTELS
	cy15-	5910	11/2/2015	APPROVED	11/2/2015	RENEWAL OR EXTENSION REQUEST				MISSION CRITICAL PARTNERS INC	37199	APPROVED BY KEVIN BARTELS
	cy15-	5911	11/2/2015	APPROVED	11/2/2015	RENEWAL OR EXTENSION REQUEST				DYNAMIC SECURITY INC	34925	APPROVED BY KEVIN BARTELS
32110-8583	cy15-	5912	11/2/2015	APPROVED	11/3/2015	RULE EXCEPTION			MICROSOFT EDUCATION SOFTWARE, MAINTENANCE AND SERVICES	SOFTWARE HOUSE INTERNATIONAL (SHI)	45303	APPROVED BY KEVIN BARTELS 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/6/15
32110-8583	cy15-	5913	11/2/2015	APPROVED	11/3/2015	OTHER		LIMITATION OF LIABILITY	MICROSOFT EDUCATION SOFTWARE AND MAINTENANCE	MICROSOFT		APPROVED BY KEVIN BARTELS 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/5/15
33103-0093	cy15-	5897	10/30/2015	APPROVED	10/30/2015	SOLE SOURCE			PD AND GRANTS MANAGEMENT SERVICES	BRUSTEIN AND MANASEVIT PLLC		APPROVED BY ANDY KIDD SENT TO COT 10/30/15 APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/3/15
31701-0302	cy15-	5898	10/30/2015	PENDING		AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18902	PROPOSED AMENDMENT 2
31701-0303	cy15-	5899	10/30/2015	APPROVED	11/20/2015	AMENDMENT				CENTURYLINK COMMUNICATIONS LLC	18903	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
34308-0793	cy15-	5900	10/30/2015	APPROVED	10/30/2015	RULE EXCEPTION				ABBOTT INFORMATICS CORP		APPROVED BY CAMERON HIMES SENT TO COT 10/30/15 APPROVED BY COT 11/2/15
	cy15	5901	10/30/2015	APPROVED	11/3/2015	SOLE SOURCE			RADIOLOGICAL TRAINING INSTRUCTOR GOKIT	TECHNICAL RESOURCES GROUP INC		APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 APPROVAL NOT NECESSARY BY COT 11/5/15
35910-2497	cy15-	5889	10/29/2015	APPROVED	10/29/2015	AMENDMENT				FLOWERS BAKING COMPANY INC	41608	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34308-0028	cy15-	5890	10/29/2015	APPROVED	11/3/2015	SOLE SOURCE			BIOFIRE FILM ARRAY	BIOFIRE DIAGNOSTICS INC		APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 COT APPROVAL NOT REQUIRED 11/5/15
34349-8263	cy15-	5891	10/29/2015	APPROVED	10/30/2015	RULE EXCEPTION			PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT, PLANNING AND TRAINING OF THE HEALTHCARE COALITION	MOUNTAIN STATES HEALTH ALLIANCE		APPROVED BY CAMERON HIMES SENT TO COT 10/30/15 COT APPROVED 11/2/15
33145-0501	cy15-	5892	10/29/2015	APPROVED	10/29/2015	RULE EXCEPTION			2015 AP TEST FEE PROGRAM FOR DISADVANTAGED STUDENTS	COLLEGE ENTRANCE EXAMINATION BOARD	48144	APPROVED BY CAMERON HIMES 10/29/15 SENT TO COT 10/29/15 APPROVED BY COT 11/2/15
33195-0011	cy15-	5893	10/29/2015	APPROVED	10/30/2015	RULE EXCEPTION			TO EXTEND THE CONTRACT PERIOD OF THE DELEGATED GRANT AUTHORITY TO THREE (3) YEARS			APPROVED BY CAMERON HIMES 10/30/15 SENT TO COT 10/30/15 APPROVED BY COT 11/2/15
34347-5171	cy15-	5894	10/29/2015	APPROVED	11/4/2015	RULE EXCEPTION				VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER	48240	FURTHER INFORMATION REQUESTED 11/4/15 APPROVED BY TONI STUART 11/4/15 SENT TO COT 11/4/15 APPROVED BY COT 11/6/15
33195-0033	cy15-	5895	10/29/2015	APPROVED	11/3/2015	RULE EXCEPTION			TO EXTEND THE CONTRACT PERIOD OF THE DELEGATED AUTHORITY (DA) TO THREE (3) YEARS		48124	11/3/15 ASKED FOR CLARIFICATION APPROVED BY TONI STUART 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/6/15
32943-0000	cy15-	5896	10/29/2015	APPROVED	11/9/2015	SOLE SOURCE			NECX PEDESTRIAN GATES 1 & 2	WILLOW PRODCUTS COMPANY		APPROVED BY ANDY KIDD 11/9/15 SENT TO COT 11/9/15 APPROVED BY COT 11/10/15
32701-1041	cy15-	5882	10/28/2015	APPROVED	10/28/2015	AMENDMENT				B&D EQUIPMENT CO INC	45271	APPROVED BY KEVIN BARTELS
34901-0030	cy15-	5883	10/28/2015	APPROVED	10/28/2015	SOLE SOURCE		Page 30	INLAND HOIST TRAINING (HELICOPTER HOIST RESCUE TRAINING) (BOTH INITIAL AND ADVANCED)	PRIORITY 1 AIR RESCUE ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/28/15
	cy15-	5884	10/28/2015	APPROVED	10/28/2015	RENEWAL OR EXTENSION REQUEST					44602	APPROVED BY KEVIN BARTELS

34901-0030	cy15-	5885	10/28/2015	APPROVED	10/30/2015	SOLE SOURCE			REPLACEMENT OF THE LYCOMING IO-540-J3CSO ENGINE AND PROPELLER CURRENTLY IN USE IN THE DEPARTMENTS CESSNA 182 AIRPLANE	ALAMO AEROSPACE		APPROVED BY ANDY KIDD SENT TO COT 10/30/15 APPROVED BY 11/3/15
30901-3061	cy15-	5886	10/28/2015	APPROVED	11/3/2015	SOLE SOURCE			BUSINESS CONTINUITY SOFTWARE/DISASTER RECOVERY/BUSINESS IMPACT ANALYSIS/INCIDENT MANAGEMENT	RECOVERYPLANNER.COM, INC.		APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/5/15
34800-1502	cy15-	5887	10/28/2015	APPROVED	10/30/2015	SOLE SOURCE			PROVISION OF MAINTENANCE AND SUPPORT SERVICES FOR THE CONSOLIDATED RECORDS MANAGEMENT SYSTEM (CRMS)	DIVERSE COMPUTING INC (DCI)		APPROVED BY ANDY KIDD 10/30/15 SENT TO COT 10/30/15 COT APPROVED 11/4/15
31625-1600	cy15-	5888	10/28/2015	APPROVED	10/28/2015	AMENDMENT				AMERICANS FOR THE ARTS	46002	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32901-3128	cy15-	5874	10/27/2015	APPROVED	10/28/2015	RULE EXCEPTION				FAMILY RECONCILIATION	48133	APPROVED BY CAMERON HIMES 10/28/15 SENT TO COT 10/28/15
40100-4507	cy15-	5875	10/27/2015	APPROVED	10/27/2015	AMENDMENT				CRAIG R. BRIZENDINE	45070	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
40100-2183	cy15-	5876	10/27/2015	APPROVED	11/18/2015	PROPRIETARY			GOOGLE MAP PREMIER API AND GOOGLE PLACES	N/A		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 APPROVED BY COT 11/19/15
40100-2198	cy15-	5877	10/27/2015	APPROVED	11/18/2015	SOLE SOURCE			1 YEAR MAINTENANCE FOR THE INTERGRAPH PS2000 SCANNER	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL NOT REQUIRED 11/19/15
40100-1951	cy15-	5878	10/27/2015	PENDING		SOLE SOURCE			MAINTENANCE OF HARDWARES AND SOFTWARES LEICA SCAN STATIONS	LEICA GEOSYSTEMS INC		
40100-2192	cy15-	5879	10/27/2015	APPROVED	12/8/2015	SOLE SOURCE			TDOT INCIDENT MANAGEMENT	GANNETT FLEMING INC		WAITING ON MORE INFORMATION PER CHRIS YARBROUGH 11/16/15 REVISED 12/7/15 APPROVED BY ANDY KIDD 12/8/15 SENT TO COT 12/8/15 COT APPROVED 12/10/15
32901-3127	cy15-	5880	10/27/2015	APPROVED	10/27/2015	AMENDMENT				TENNESSEE FOREIGN LANGUAGE INSTITUTE	46096	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5881	10/27/2015	APPROVED	10/30/2015	SOLE SOURCE			MAINTENANCE OF HARDWARES AND SOFTWARES LEICA GEOSYSTEMS INC			APPROVED BY ANDY KIDD SENT TO COT 10/30/15 APPROVED BY COT 11/3/15 RESUBMITTED TO COT 12/18/15 APPROVED BY COT 12/21/15
33004-4431	cy15-	5873	10/26/2015	APPROVED	10/26/2015	RULE EXCEPTION			APPALACHIAN REGIONAL COMMISSION GRANTS	TOWN OF TRACY CITY, GRUNDY COUNTY, JOHNSON COUNTY, TOWN OF MOUNTAIN CITY, MORGAN COUNTY		APPROVED BY CAMERON HIMES 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/27/15
30901-2981	cy15-	5848	10/23/2015	APPROVED	10/26/2015	OTHER	LIMITATION OF LIABILITY		IMPLEMENTATION OF NEW RULES ENGINE SOFTWARE (INRULE) AND CONVERSION FROM THE OUTGOING RULES ENGINE TO THE NEW ONE FOR THE CONCORD APPLICATION	INRULE		APPROVED BY TONI STUART 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/28/15
	cy15-	5867	10/23/2015	NOT APPROVED	10/29/2015	RULE EXCEPTION			BLANKET RFR FOR OUTDATED TEMPLATES	HEALTH		NOT APPROVED PER AGENCY
	cy15-	5868	10/23/2015	APPROVED	10/23/2015	RENEWAL OR EXTENSION REQUEST				PRESIDIO NETWORKED SOLUTIONS INC	44191	APPROVED BY KEVIN BARTELS
32101-1510	cy15-	5869	10/23/2015	APPROVED	10/26/2015	RULE EXCEPTION			LONG DISTANCE AND TOLL FREE CALLING SERVICES	COMPETITIVE PROCUREMENT - CONTRACTOR TO BE SELECTED		REVISED 10/26/15 APPROVED BY TONI STUART 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/28/15
31902-0022	cy15-	5870	10/23/2015	APPROVED	11/18/2015	SOLE SOURCE			LOMINGER COMPETENCY SOFTWARE AND 360 VOICES ASSESSMENT	KORN FERRY		REVISION RECEIVED 11/4/15 REVISION RECEIVED 11/13/15 APPROVED BY ANDY KIDD 11/18/15 SENT TO COT 11/18/15 COT APPROVAL 11/19/15
31701-0504	cy15-	5871	10/23/2015	APPROVED	10/29/2015	NO COST			PREPAID DEBIT CARD SERVICES	TBD		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/29/15 APPROVED BY COT 10/30/15
31701-0504	cy15-	5872	10/23/2015	APPROVED	10/26/2015	RULE EXCEPTION			DIVISION FROM RFP STANDARD LANGUAGE	TBD		APPROVED BY TONI STUART 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/28/15
34301-0089	cy15-	5865	10/22/2015	APPROVED	10/28/2015	SOLE SOURCE			DENTAL DIGITAL IMAGING SYSTEM WITH ACCOMPANYING SOFTWARE & SUPPORT	PATTERSON DENTAL		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/28/15 COT APPROVAL NOT NECESSARY 11/10/15
32801-0003	cy15-	5866	10/22/2015	APPROVED	11/3/2015	SOLE SOURCE			FOCUS3D-X130 - DIGITAL SCANNER AND SCENE 5.N SOFTWARE	FARO TECHNOLOGIES INC		APPROVED BY ANDY KIDD 11/3/15 SENT TO COT 11/3/15 APPROVED BY COT 11/5/15
33901-1513	cy15-	5855	10/21/2015	NOT APPROVED	10/21/2015	RULE EXCEPTION			AUTOMATED MEDICINE DESPISING CABINETS	TBD		APPROVED BY TONI STUART 10/21/15 SENT TO COT 10/21/15 DENIED BY TONI STUART 11/5/15
34401-9905	cy15-	5856	10/21/2015	PENDING		SOLE SOURCE			MICROSOFT CONSULTING SERVICES FOR DIDD'S PROJECT TITAN	MICROSOFT CONSULTING SERVICES		REVISED 10/23/15
31701-0307	cy15-	5857	10/21/2015	PENDING		AMENDMENT				SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)	35274	
32918-0001	cy15-	5858	10/21/2015	PENDING		SOLE SOURCE		Page 31	DYPAC 5157, INORGANIC METAL SALT COAGULANT/FLOCCULENT IN AQUEOUS SOLUTION	DYCHO COMPANY		

35910-0178	cy15-	5859	10/21/2015	APPROVED	11/13/2015	RULE EXCEPTION			IV-E SUBSIDIZED GUARDIANSHIP		47928	REVISION REQUESTED BY TONI STUART 10/21/15 INFORMATION RECEIVED 10/22/15 APPROVED BY TONI STUART 11/13/15 APPROVED BY COT 11/13/15
	cy15-	5860	10/21/2015	APPROVED	10/23/2015	COMPETITIVE NEGOTIATION			COACHES FOR LEAD TENNESSEE PROGRAM (4)	TBD		APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15
	cy15-	5861	10/21/2015	APPROVED	10/26/2015	RULE EXCEPTION				PRIVATE AND PUBLIC POSTSECONDARY INSTITUTIONS SELECTED THROUGH A COMPETITIVE RFP PROCESS TO PARTICIPATE IN THE ITQ GRANT INITIATIVE FOR FY 16-17	TBD	APPROVED BY CAMERON HIMES 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/28/15
	cy15-	5862	10/21/2015	PENDING		RULE EXCEPTION				GREATER NASHVILLE REGIONAL COUNCIL	46255	
32601-1501	cy15-	5863	10/21/2015	APPROVED	10/28/2015	SOLE SOURCE			LICENSING, INSTALLATION AND MAINTENANCE OF A CUSTOM MUSIC DELIVERY SYSTEM AND NECESSARY BROADCAST EQUIPMENT OF ALL STATE WELCOME CENTERS	SOUTH CENTRAL A/V		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/28/15
	cy15-	5864	10/21/2015	APPROVED	10/22/2015	RENEWAL OR EXTENSION REQUEST				3M CO	40233	APPROVED BY KEVIN BARTELS 10/22/15
	cy15-	5837	10/19/2015	APPROVED	10/16/2015	SOLE SOURCE			FOR OPIOID OVERDOSE	RX CROSSROADS		APPROVED BY ANDY KIDD, SENT TO COT 10/16/15 APPROVED BY COT 10/21/15
40100-1931	cy15-	5838	10/19/2015	APPROVED	10/23/2015	PROPRIETARY			GNSS BASE STATION/ROVER SYSTEM	TOPCON SURVEYING EQUIPMENT		APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15
34352-3221	cy15-	5839	10/19/2015	APPROVED	10/21/2015	RULE EXCEPTION			MINORITY HEALTH INITIATIVE	NATIONAL HOOKUP OF BLACK WOMEN, INC., NASHVILLE CHAPTER	48121	APPROVED BY CAMERON HIMES 10/21/15 SENT TO COT 10/21/15 COT APPROVED 10/26/15
32101-6051	cy15-	5840	10/19/2015	APPROVED	10/19/2015	RULE EXCEPTION			GODBE SOFTWARE	ASKREPLY INC	21346	APPROVED BY TONI STUART 10/19/15 SENT TO COT 10/19/15 COT APPROVED 10/20/15
	cy15-	5841	10/19/2015	APPROVED	10/21/2015	RENEWAL OR EXTENSION REQUEST				ASKREPLY INC	21346	APPROVED BY KEVIN BARTELS 10/20/15
31865-0037	cy15-	5842	10/19/2015	APPROVED	10/20/2015	AMENDMENT				VOLUNTEER STATE HEALTH PLAN INC DBA BLUECARE TENNESSEE	40197	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
31865-0037	cy15-	5843	10/19/2015	APPROVED	10/20/2015	AMENDMENT				AMERIGROUP TENNESSEE INC	40180	APPROVED BY KEVIN BARTELS
31865-0002	cy15-	5844	10/19/2015	APPROVED	10/20/2015	AMENDMENT				VOLUNTEER STATE HEALTH PLAN (TENNCARE SELECT)	29635	PROPOSED AMENDMENT 38 APPROVED BY KEVIN BARTELS
31865-0037	cy15-	5845	10/19/2015	APPROVED	10/20/2015	AMENDMENT				UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY D/B/A UNITEDHEALTHCARE COMMUNITY PLAN	40181	APPROVED BY KEVIN BARTELS
31865-0060	cy15-	5846	10/19/2015	APPROVED	10/20/2015	AMENDMENT				BLUECROSS BLUESHIELD OF TENNESSEE INC	39943	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
35910-3506	cy15-	5847	10/19/2015	APPROVED	10/20/2015	OTHER	TERMINATE CONTRACT			CENTERSTONE OF TENNESSEE	40904	APPROVED BY KEVIN BARTELS 10/20/15
34360-4241	cy15-	5849	10/19/2015	NOT APPROVED	10/21/2015	RULE EXCEPTION				INFOR (US) INC	48082	DENIED BY TONI STUART 10/21/15
31865-0043	cy15-	5850	10/19/2015	APPROVED	10/21/2015	COMPETITIVE NEGOTIATION			THE CONTRACT SHALL PRODUCE AND MAIL SEPARATE 1095-B FORMS FOR EACH INDIVIDUAL ENROLLED IN TENNCARE AND COVERKIDS	TBD		APPROVED BY ANDY KIDD 10/19/15 SENT TO COT 10/21/15
32701-0214	cy15-	5851	10/19/2015	APPROVED	10/20/2015	AMENDMENT				CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC	43709	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33145-0421	cy15-	5852	10/19/2015	APPROVED	10/23/2015	SOLE SOURCE			2015-16 AP EXAM FEE PILOT EXTENSION	COLLEGE ENTRANCE EXAMINATION BOARD		APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15 REVISED 12/9/15 SENT TO COT 12/10/15 APPROVED BY COT 12/10/15
32510-2361	cy15-	5853	10/19/2015	PENDING		RULE EXCEPTION			NOTICE OF AUDIT REPORT REMOVAL	DEPARTMENT OF AGRICULTURE	46555	
32510-2371	cy15-	5854	10/19/2015	APPROVED	2/26/2016	RULE EXCEPTION			NOTICE OF AUDIT REPORT REMOVAL	DEPARTMENT OF AGRICULTURE	46349	APPROVED BY KEVIN BARTELS AND SENT TO COT 2/26/16
34101-4130	cy15-	5832	10/15/2015	APPROVED	10/19/2015	OTHER	TERMINATE CONTRACT			INTERNATIONAL SYSTEMS OF AMERICA (ISA)	41307	APPROVED BY KEVIN BARTELS 10/16/15
31620-0032	cy15-	5833	10/15/2015	APPROVED	10/19/2015	OTHER	TERMINATE CONTRACT			NFMC PROGRAM	46056	APPROVED BY KEVIN BARTELS
34401-9904	cy15-	5834	10/15/2015	APPROVED	11/2/2015	REVENUE			CUSTOM MOLDED SEATING SYSTEMS AND POSITIONING EQUIPMENT FOR DIDD SEATING AND POSITIONING CLINICS	MEDICAL NECESSITIES AND SERVICES LLC DBA INDEPENDENCE ON WHEELS		APPROVED BY ANDY KIDD SENT TO COT APPROVED BY COT 11/2/15
34401-9904	cy15-	5835	10/15/2015	APPROVED	10/29/2015	REVENUE			MATERIALS FOR CUSTOM MOLDED SEATING SYSTEMS NEEDED BY DIDD OPERATED SEATING AND POSITIONING CLINICS	PROFESSIONAL RESPIRATORY AND REHAB		APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/29/15 APPROVED BY COT 10/30/15
34401-9904	cy15-	5836	10/15/2015	APPROVED	10/29/2015	REVENUE			MATERIALS FOR CUSTOM MOLDED SEATING SYSTEMS AND POSITIONING EQUIPMENT FOR DIDD OPERATED SEATING AND POSITIONING CLINICS	MEDICAL NECESSITIES AND SERVICES, LLC DBA INDEPENDENCE ON WHEELS		REVISED 10/22/15 APPROVED BY ANDY KIDD 10/28/15 SENT TO COT 10/29/15 APPROVED BY COT 10/30/15
32801-0066	cy15-	5829	10/14/2015	APPROVED	10/14/2015	RULE EXCEPTION				THE ACTIVE NETWORK INC	23485	APPROVED BY TONI STUART 10/14/15 SENT TO COT 10/14/15 APPROVED BY COT 10/21/15

	cy15-	5830	10/14/2015	APPROVED	10/16/2015	SOLE SOURCE			86,000 SLEEP BABY SAFE AND SNUG BOOKS	CHARLIE KIDS FOUNDATION		APPROVED BY ANDY KIDD 10/16/15 SENT TO COT 10/19/15 APPROVED BY COT 10/20/15
34901-0030	cy15-	5831	10/14/2015	APPROVED	10/23/2015	SOLE SOURCE			REPAIR AND REINSTALL THE COMMAND CENTRE FLIR TAC230 CAMERA	INTELLIGENT IMAGING SYSTEMS		APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15
	cy15-	5827	10/13/2015	APPROVED	10/19/2015	OTHER		TERMINATE CONTRACT		ADVANCED TREATMENT & RECOVERY CENTER	44474	APPROVED BY KEVIN BARTELS
32801-0003	cy15-	5828	10/13/2015	APPROVED	10/19/2015	OTHER			LAW ENFORCEMENT BOATS, MOTORS, TRAILERS	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS		APPROVED BY ANDY KIDD 10/16/15 SENT TO COT 10/19/15 APPROVED BY COT 10/21/15
35910-0179	cy15-	5822	10/12/2015	APPROVED	11/10/2015	RULE EXCEPTION				DEPARTMENT OF CHILDREN'S SERVICES		APPROVED BY TONI STUART 10/14/15 SENT TO COT 10/14/15 REVISION RECEIVED 11/6/15 APPROVED 11/10/15 BY TONI STUART SENT TO COT 11/10/15 APPROVED BY COT 11/13/15
	cy15-	5823	10/12/2015	NOT APPROVED	11/4/2015	RULE EXCEPTION			DEPARTMENT REQUESTS PERMISSION TO DEVIATE FROM PRO FORMA AMENDMENT LANGUAGE REQUIRING PRECISE EFFECTIVE DATE TO BE INSERTED			APPROVED BY TONI STUART 10/15/15 SENT TO COT 10/19/15 DENIED BY TONI STUART 11/4/15
31701-0302	cy15-	5824	10/12/2015	APPROVED	10/14/2015	RULE EXCEPTION				CENTURYLINK COMMUNICATIONS	18902	APPROVED BY CAMERON HIMES 10/14/15 SENT TO COT 10/14/15 APPROVED BY COT 10/15/15
31701-0303	cy15-	5825	10/12/2015	APPROVED	10/14/2015	RULE EXCEPTION				CENTURYLINK COMMUNICATIONS	18903	APPROVED BY TONI STUART 10/14/15 SENT TO COT 10/14/15 APPROVED BY COMPTROLLER 10/15/15
34549-0421	cy15-	5826	10/12/2015	APPROVED	10/23/2015	SOLE SOURCE			SYSTEM AUTOMATION - FOR CHILD NUTRITION, CHILD AND ADULT CARE FOOD PROGRAM AND SUMMER FOOD SERVICE PROGRAM (SOFTWARE, HOSTING AND MAINTENANCE)	COLYAR TECHNOLOGY SOLUTIONS		REVISED 10/22/15 APPROVED BY ANDY KIDD 10/22/15 SENT TO COT 10/23/15 APPROVED BY COT 10/30/15
32801-0066	cy15-	5817	10/9/2015	APPROVED	10/13/2015	RULE EXCEPTION			REMOTE EASY ACCESS LICENSE SYSTEM (REAL)	TBD		REVISION RECEIVED 10/12/15 APPROVED BY TONI STUART 10/13/15 APPROVED BY COT 10/14/15
33501-1625	cy15-	5818	10/9/2015	APPROVED	10/9/2015	AMENDMENT				RONALD GRAY, PC	27436	APPROVED BY KEVIN BARTELS
33501-1625	cy15-	5819	10/9/2015	APPROVED	10/9/2015	AMENDMENT				LHM ELECTRICAL INSPECTORS PC	27555	APPROVED BY KEVIN BARTELS
33501-1625	cy15-	5820	10/9/2015	APPROVED	10/9/2015	AMENDMENT				INSPECTION SERVICES PC	26733	APPROVED BY KEVIN BARTELS
33501-1625	cy15-	5821	10/9/2015	APPROVED	10/9/2015	RULE EXCEPTION			TO ADD A TRAVEL COMPENSATION CLAUSE	RONALD GRAY PC	FA1236030	APPROVED BY KEVIN BARTELS 10/9/15 SENT TO COT 10/9/15 APPROVED BY COT 10/12/15
31865-0044	cy15-	5812	10/8/2015	APPROVED	10/14/2015	COMPETITIVE NEGOTIATION			EXECUTIVE EMPLOYEE SEARCH AND RECRUITMENT CONTRACTOR FOR HCFA EXECUTIVE LEVEL POSITIONS	TBD		APPROVED BY ANDY KIDD 10/14/15 SENT TO COT 10/14/15 APPROVED BY COT 10/21/15
33002-4301	cy15-	5813	10/8/2015	APPROVED	10/12/2015	OTHER		TERMINATE CONTRACT		AHP INTERNATIONAL GMBH & CO	35664	APPROVED BY KEVIN BARTELS
33002-4321	cy15-	5814	10/8/2015	APPROVED	10/12/2015	OTHER		TERMINATE CONTRACT		IBT PARTNERS LIMITED	37024	APPROVED BY KEVIN BARTELS
33002-4311	cy5-	5815	10/8/2015	APPROVED	10/12/2015	OTHER		TERMINATE CONTRACT		INTERNATIONAL EXPERTS BMT MEXICO SC	35634	APPROVED BY KEVIN BARTELS
33501-1503	cy15-	5816	10/8/2015	APPROVED	10/14/2015	PROPRIETARY			TACTICAL, DUTY AND PROFESSIONAL UNIFORMS	NONE		APPROVED BY ANDY KIDD 10/14/15 SENT TO COT 10/14/15 COT APPROVED 10/20/15
	cy15-	5803	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION REQUEST			BUILDING MATERIALS	AGAPE SALES AND SERVICES, MANNINGTON MILLS, MOHAWK CARPET DISTRIBUTION	102	APPROVED BY KEVIN BARTELS
	cy15-	5804	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION REQUEST			DIGITAL MAILING SYSTEMS	NEOPOST USA INC, PITNEY BOWES	419	APPROVED BY KEVIN BARTELS
	cy15-	5805	10/7/2015	APPROVED	10/7/2015	AMENDMENT			ELECTRICAL, HVAC, AND PLUMBING MAINTENANCE AND REPAIR	ACORN ELECTRICAL SPECIALIST, AHA MECHANICAL CONTRACTORS, AIR QUEST AMERICA...	700	APPROVED BY KEVIN BARTELS
	cy15-	5806	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION REQUEST			DISHWASHING RENTAL SERVICES	AUTO-CHLOR	34531	APPROVED BY KEVIN BARTELS
	cy15-	5807	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION REQUEST			NATIONAL CHANGE OF ADDRESS SERVICE	PEACHTREE DATA	26416	APPROVED BY KEVIN BARTELS
	cy15-	5808	10/7/2015	APPROVED	10/7/2015	RENEWAL OR EXTENSION REQUEST			MAIL SERVICES	SOUTHERN POST INC	28600	APPROVED BY KEVIN BARTELS
30901-2981	cy15-	5809	10/7/2015	APPROVED	10/26/2015	RULE EXCEPTION				DELOITTE CONSULTING LLP		LIMITATION OF LIABILITY REQUEST NEEDED 10/13/15 APPROVED BY TONI STUART 10/26/15 SENT TO COT 10/26/15 APPROVED BY COT 10/28/15
32801-0003	cy15-	5810	10/7/2015	NOT APPROVED	10/23/2015	SOLE SOURCE			FOCUS3D-X130-DIGITAL SCANNER AND SCENE 5.N SOFTWARE	FARO TECHNOLOGIES		DUPLICATE OF 5866, NOT APPROVED
32945-0000	cy15-	5811	10/7/2015	PENDING		SOLE SOURCE			RECRUITMENT ADVERTISEMENT FOR EMPLOYEES	FOREVER COMMUNICATIONS		
33501-1676	cy15-	5798	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION REQUEST				RLW ELECTRICAL INSPECTION SERVICES PC	40264	APPROVED BY KEVIN BARTELS
33501-1676	cy15-	5799	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION REQUEST				ACCU-SPEC PC	40263	APPROVED BY KEVIN BARTELS
33501-1676	cy15-	5800	10/6/2015	APPROVED	10/6/2015	RENEWAL OR EXTENSION REQUEST				CHRISTOPHER STUBBLEFIELD	40270	APPROVED BY KEVIN BARTELS
32506-0891	cy15-	5801	10/6/2015	APPROVED	10/9/2015	RULE EXCEPTION		Page 33	TAEP TERMS AND CONDITIONS FOR FY16 FOR PO'S ISSUED UNDER AGENCY'S LOCAL PURCHASE AUTHORITY	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	45339	APPROVED BY TONI STUART 10/9/15 SENT TO COT 10/9/15 APPROVED BY COT 10/12/15

34401-9905	cy15-	5802	10/6/2015	APPROVED	10/19/2015	NO COST			BEHAVIORAL RESPITE SERVICES (STABILIZATION) AND AN INTERMEDIATE CARE FACILITY FOR INDIVIDUALS WITH INTELLECTUAL DISABILITIES	RHA HEALTH SERVICES INC		APPROVED BY ANDY KIDD 10/16/15 SENT TO COT 10/19/15 APPROVED BY COT 10/21/15
40100-6291	cy15-	5793	10/5/2015	APPROVED	10/6/2015	AMENDMENT				TRANSYSTEMS CORPORATION	25979	APPROVED BY KEVIN BARTELS
35910-0179	cy15-	5794	10/5/2015	APPROVED	10/7/2015	RULE EXCEPTION			REIMBURSES IN-HOUSE SCHOOLS FOR SPECIAL EDUCATION SERVICES		47909	APPROVED BY CAMERON HIMES 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
34308-0791	cy15-	5795	10/5/2015	APPROVED	10/8/2015	SOLE SOURCE			STARLIMS SOFTWARE CONSULTATION SERVICES TO CONFIGURE, TEST AND IMPLEMENT CUSTOM LAB PANELS OF STARLIMS PHL VERSION 11	ABBOTT INFORMATICS CORP		REVISION 10/6/15 APPROVED BY ANDY KIDD 10/8/15 SENT TO COT 10/8/15 APPROVED BY COT 10/8/15
31786-0011	cy15-	5796	10/5/2015	APPROVED	10/7/2015	RULE EXCEPTION			PROHIBITING A CONTRACT TERM GREATER THAN (5) YEARS	POMCO	28614	APPROVED BY TONI STUART 10/7/15 SENT TO COT 10/7/15 COT APPROVED 10/8/15
31786-0011	cy15-	5797	10/5/2015	APPROVED	10/6/2015	AMENDMENT				POMCO INC	28614	APPROVED BY KEVIN BARTELS
35901-0178	cy15-	5785	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION			SPECIAL NEEDS ADOPTION	DELEGATED AUTHORITY	47795	APPROVED BY KEVIN BARTELS 10/2/15 SENT TO COT 10/2/15 COT APPROVED 10/5/15
35910-0179	cy15-	5786	10/2/2015	APPROVED	10/2/2015	RULE EXCEPTION			FOSTER CARE SERVICES	DELEGATED AUTHORITY	47850	APPROVED BY KEVIN BARTELS 10/2/15 SENT TO COT 10/2/15 APPROVED BY COT 10/5/16
32701-0257	cy15-	5787	10/2/2015	APPROVED	10/7/2015	REVENUE			FLOW MONITORING OF FLOW GAUGING STATION ON HIWASSEE RIVER	RESOLUTE FOREST PRODUCT US INC		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
32701-0257	cy15-	5788	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION			DELETE SECTION D.11 AND ADD SECTION E.3	GILES COUNTY		APPROVED BY CAMERON HIMES 10/5/15 SENT TO COT 10/5/15 COT APPROVED 10/6/15
32701-0257	cy15-	5789	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION			3 COMPOSTING GRANTS	SEVIER SOLID WASTE, FRIENDS OF HENRY HORTON STATE PARK, CITY OF MURFREESBORO		APPROVED BY CAMERON HIMES 10/5/15 SENT TO COT 10/5/15 COT APPROVED 10/6/15
32701-0257	cy15-	5790	10/2/2015	APPROVED	10/5/2015	RULE EXCEPTION				RESOURCE CAPTURE INC		APPROVED BY CAMERON HIMES 10/5/15 SENT TO COT 10/5/15 COT APPROVED 10/6/15
32701-0257	cy15-	5791	10/2/2015	PENDING		RULE EXCEPTION				UNIVERSITY OF TENNESSEE AT KNOXVILLE		
34530-4461	cy15-	5792	10/2/2015	APPROVED	10/8/2015	COMPETITIVE NEGOTIATION			ELECTRONIC BENEFIT TRANSFER SERVICES	TBD		APPROVED BY ANDY KIDD SENT TO COT 10/8/15
	cy15-	5781	10/1/2015	APPROVED	10/2/2015	RENEWAL OR EXTENSION REQUEST				RECEIVERSHIP MANAGEMENT INC	40006	APPROVED BY KEVIN BARTELS
	cy15-	5782	10/1/2015	APPROVED	10/7/2015	SOLE SOURCE			ASQ KITS: TRAINING MATERIALS	PAUL H. BROOKES PUBLISHING		APPROVED BY ANDY KIDD SENT TO COT 10/7/15 COT APPROVAL NOT REQUIRED 10/8/15
31701-3171	cy15-	5783	10/1/2015	APPROVED	10/2/2015	OTHER			QUEST STAT SOFTWARE		9115	SOLICITATION CANCELLATION REQUEST APPROVED BY KEVIN BARTELS
32506-0891	cy15-	5784	10/1/2015	APPROVED	10/2/2015	RULE EXCEPTION			AN AMENDMENT TO INCREASE MAXIMUM LIABILITY	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM		APPROVED BY KEVIN BARTELS 10/2/15 SENT TO COT 10/2/15 COT APPROVED 10/5/15
34800-0456	cy15-	5764	9/30/2015	APPROVED	10/7/2015	SOLE SOURCE			SURVEILLANCE CELL PHONE LINE RENEWALS	LEA AID ACQUISITION		APPROVED BY ANDY KIDD SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
34800-0909	cy15-	5765	9/30/2015	APPROVED	10/21/2015	RULE EXCEPTION			CHANGES TO STANDARD ITB LANGUAGE DUE TO NEGOTIATION	LIFE TECHNOLOGIES	47938	REVISION NEEDED 10/12/15 REVISION RECEIVED 10/21/15 APPROVED BY KEVIN BARTELS 10/21/15 SENT TO COT 10/21/15 APPROVED BY COT 10/22/15
33501-1620	cy15-	5766	9/30/2015	APPROVED	10/2/2015	SOLE SOURCE			SERVICES RELATED TO THE ADMINISTRATION OF THE TENNESSEE REINSURANCE MECHANISM	NATIONAL COUNCIL ON COMPENSATION INSURANCE INC (NCCI)		APPROVED BY ANDY KIDD 10/2/15 SENT TO COT 10/2/15 APPROVED BY COT 10/5/15
33501-1620	cy15-	5767	9/30/2015	APPROVED	10/5/2015	RULE EXCEPTION			TENNESSEE REINSURANCE MECHANISM (TRM)	NATIONAL COUNCIL ON COMPENSATION INSURANCE INC		APPROVED BY TONI STUART 10/5/15 SENT TO COT 10/5/15 APPROVED BY COT 10/5/15
30901-2621	cy15-	5768	9/30/2015	APPROVED	10/2/2015	RULE EXCEPTION			EXCEPTION TO 0690-03-01-.17 FOR CERTAIN "D" PROVISIONS	ORIGAMI RISK, LLC		APPROVED BY KEVIN BARTELS 10/2/15 SENT TO COT 10/2/15 APPROVED BY COT 10/8/15
34901-0003	cy15-	5769	9/30/2015	APPROVED	10/5/2015	RULE EXCEPTION			DRIVER LICENSE SERVICES	MORPHOTRUST USA LLC	24760	APPROVED BY KEVIN BARTELS SENT TO COT 10/5/15 APPROVED BY COT 11/2/15
34901-0016	cy15-	5770	9/30/2015	APPROVED	10/2/2015	OTHER		TERMINATE CONTRACT		MCMINN COUNTY CLERK	33633	APPROVED BY KEVIN BARTELS
34901-0011	cy15-	5771	9/30/2015	APPROVED	10/2/2015	OTHER		TERMINATE CONTRACT		PUTNAM COUNTY CLERK	29418	APPROVED BY KEVIN BARTELS
33002-4261	cy15-	5772	9/30/2015	APPROVED	10/8/2015	SOLE SOURCE			DEFINE GAPS IN RURAL BROADBAND SERVICE IN TN WITH SUGGESTIONS FOR IMPROVED ACCESS	STRATEGIC NETWORKS GROUP INC		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
32110-0740	cy15-	5773	9/30/2015	APPROVED	10/2/2015	AMENDMENT				POMEROY IT SOLUTIONS	39610	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33004-4241	cy15-	5774	9/30/2015	APPROVED	10/2/2015	AMENDMENT				APPALACHIAN MANAGEMENT SYSTEMS LLP	44532	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
							Page 34		STUDY AND ASSESSMENT OF A POTENTIAL INVESTMENT IN THE NASHVILLE MOTOR SPEEDWAY	DELOITTE AND TOUCHE LLP		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY ANDY KIDD 10/8/15 SENT TO COT 10/8/15 APPROVED BY COT 10/13/15
33002-4251	cy15-	5775	9/30/2015	APPROVED	10/7/2015	SOLE SOURCE				JDM INSPECTIONS PC	27235	APPROVED BY KEVIN BARTELS
33501-1625	cy15-	5776	9/30/2015	APPROVED	10/2/2015	AMENDMENT						

33501-1625	cy15-	5777	9/30/2015	APPROVED	10/7/2015	RULE EXCEPTION				INCREASE IN MAXIMUM LIABILITY AND ADD A TRAVEL COMPENSATION CLAUSE	JDM INSPECTIONS PC	FA1236017	APPROVED BY KEVIN BARTELS SENT TO COT 10/7/15 COT APPROVED 10/8/15
33105-0281	cy15-	5778	9/30/2015	APPROVED	10/7/2015	RULE EXCEPTION				GOVERNOR'S TRANSFORMATIVE PATHWAYS TO SCHOOL LEADERSHIP PROGRAM	VANDERBILT UNIVERSITY'S PEABODY COLLEGE	41507	APPROVED BY CAMERON HIMES 10/7/15 SENT TO COT 10/7/15 COT APPROVED 10/8/15
	cy15-	5779	9/30/2015	PENDING		RULE EXCEPTION					SEE ATTACHED		REVISION RECEIVED 10/2/15 REVISION RECEIVED 10/12/15
31701-3171	cy15-	5780	9/30/2015	APPROVED	10/8/2015	SOLE SOURCE				MAINTENANCE AND SUPPORT FOR STAT SOFTWARE	DLT		APPROVED BY ANDY KIDD 10/8/15 SENT TO COT 10/8/15 APPROVED BY COT 10/8/15
	cy15-	5762	9/29/2015	PENDING		RULE EXCEPTION				COMMISSION ON AGING AND DISABILITY	SEE ATTACHED LIST		APPROVED BY CAMERON HIMES SENT TO COT COT APPROVED 9/30/15
	cy15-	5763	9/29/2015	APPROVED	9/29/2015	RENEWAL OR EXTENSION REQUEST					OUTFITTER SATELLITE INC	43959	
	cy15-	5648	9/28/2015	APPROVED	9/29/2015	SOLE SOURCE				IT AND CONSTRUCTION PROCUREMENT CONSULTANT SERVICES	ARIZONA STATE UNIVERSITY (ASU)		MATT BRIMM APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/20/15
	cy15-	5749	9/28/2015	APPROVED	10/16/2015	SOLE SOURCE				ACCESS TO EXECUTIVE SUMMARIES, LEADERSHIP BOOKS, AND CASE STUDIES	SKILLSOFT		REVISION RECEIVED 10/13/15 APPROVED BY ANDY KIDD 10/16/15 SENT TO COT 10/19/15 COT APPROVED 10/20/15
32506-0891	cy15-	5750	9/28/2015	PENDING		RULE EXCEPTION				AN AMENDMENT TO INCREASE THE MAXIMUM LIABILITY	TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	45339	
	cy15-	5751	9/28/2015	APPROVED	9/28/2015	AMENDMENT					ANTHONY DANCY	47056	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 9/28/15
34901-0022	cy15-	5752	9/28/2015	NOT APPROVED	10/12/2015	RULE EXCEPTION				PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK (TACN)	TBD (BUT EACH WILL BE A GOVERNMENTAL ENTITY)		DECLINED BY AGENCY 10/12/15 APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/30/15
34901-0029	cy15-	5753	9/28/2015	APPROVED	9/29/2015	PROPRIETARY				MOTORCYCLE HELMET COMMUNICATIONS EQUIPMENT	TBD		
34800-1501	cy15-	5754	9/28/2015	APPROVED	9/28/2015	OTHER			TERMINATE CONTRACT		SENT SOFTWARE	47461	APPROVED BY KEVIN BARTELS
	cy15-	5755	9/28/2015	APPROVED	10/7/2015	SOLE SOURCE				KIOSKS FOR HER SOFTWARE POC TALENTQUEST EXECUTIVE ASSESSMENT PROCESS FOR KEY TDOC MANAGERS. PROVIDE ON-SIGHT SUPPORT TO ENSURE SUCCESSFUL ROLL-OUT, UNDERSTANDING AND ADOPTION OF THE ASSESSMENTS	CAREWORX		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 COT APPROVAL NOT REQUIRED 10/8/15
32901-3129	cy15-	5756	9/28/2015	APPROVED	10/7/2015	SOLE SOURCE					CORPORATE PSYCHOLOGY RESOURCES, INC DBA TALENTQUEST		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
32701-0255	cy15-	5757	9/28/2015	PENDING		AMENDMENT					SECURITY 2000	40001	
30901-3051	cy15-	5759	9/28/2015	APPROVED	10/2/2015	AMENDMENT					WILLIAMS AND JENSEN, PLLC	43128	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5760	9/28/2015	APPROVED	10/1/2015	SOLE SOURCE				HISTORIC WALLPAPER, SABINE HILL	ADEPHI PAPER HANGINGS LLC		APPROVED BY ANDY KIDD 10/1/15 SENT TO COT 10/1/15 COT APPROVAL NOT REQUIRED 10/2/15
	cy15-	5761	9/28/2015	APPROVED	10/1/2015	SOLE SOURCE				HISTORIC WALLPAPER HANGER, SABINE HILL	HISTORIC WALLPAPER SPECIALTIES		APPROVED BY ANDY KIDD 10/1/15 SENT TO COT 10/1/15 COT APPROVAL NOT REQUIRED 10/2/15
	cy15-	5743	9/24/2015	APPROVED	9/29/2015	SOLE SOURCE				MAINTENANCE AND SUPPORT OF AGISSAR MAIL EXTRACTORS	AGISSAR CORPORATION		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15
33004-4131	cy15-	5744	9/24/2015	APPROVED	9/25/2015	RULE EXCEPTION				COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF BRUCETON	47727	APPROVED BY CAMERON HIMES 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 9/28/15
33701-1957	cy15-	5745	9/24/2015	APPROVED	9/24/2015	RULE EXCEPTION				CONSULTATION OF THE IMPLEMENTATION OF ACL SOFTWARE	ACL SERVICES LTD	47345	APPROVED BY PAUL KRIVACKA SENT TO COT 9/24/15 APPROVED BY COT 9/25/15
34308-1560	cy15-	5746	9/24/2015	APPROVED	10/7/2015	SOLE SOURCE				REQUEST PURCHASE OF EVOLIS INSTRUMENT	BIO-RAD LABORATORIES		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
	cy15-	5747	9/24/2015	APPROVED	9/24/2015	RENEWAL OR EXTENSION REQUEST					INSIGHT PUBLIC SECTOR	44232	APPROVED BY PAUL KRIVACKA
	cy15-	5748	9/24/2015	APPROVED	9/24/2015	RENEWAL OR EXTENSION REQUEST					SIRIUS COMPUTER SOLUTIONS INC	39614	APPROVED BY PAUL KRIVACKA 9/24/15
34401-1747	cy15-	5734	9/23/2015	APPROVED	10/7/2015	SOLE SOURCE				TEMPORARY FOOD SERVICE	FARMERS DAUGHTER RESTAURANT MOUNTAIN STATES AND TN HOSPITAL EDUCATION AND RESEARCH FOUNDATION		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
	cy15-	5735	9/23/2015	APPROVED	9/25/2015	RULE EXCEPTION				EBOLA TRAINING			APPROVED BY CAMERON HIMES 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 9/28/15
34401-9905	cy15-	5736	9/23/2015	APPROVED	10/7/2015	SOLE SOURCE				PHYSICAL THERAPY AND OCCUPATIONAL THERAPY SERVICES FOR MIDDLE AND EAST REGIONS	INTELLIGENT THERAPY STAFFING I.T.S. KANSAS UNIVERSITY CENTER FOR TECHNOLOGY COMMERCIALIZATION INC D/B/A KU INNOVATION AND COLLABORATION		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 COT APPROVED 10/8/15
33111-0071	cy15-	5737	9/23/2015	APPROVED	9/24/2015	RULE EXCEPTION				LICENSING AGREEMENT FOR USE OF MATH ASSESSMENT TASKS		47855	APPROVED BY TONI STUART 9/23/15 SENT TO COT 9/24/15 APPROVED BY COT 9/25/15
34305-2141	cy15-	5738	9/23/2015	APPROVED	9/28/2015	AMENDMENT		Page 35			ASCCELLON CORPORATION	46115	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 9/28/15
35910-0177	cy15-	5739	9/23/2015	APPROVED	9/29/2015	SOLE SOURCE				PERFORMANCE BASE CONTRACTING DATA ANALYSIS & PERFORMANCE MEASURES	CHAPIN HALL CENTER FOR CHILDREN		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/30/15

34308-0028	cy15-	5740	9/23/2015	APPROVED	10/7/2015	SOLE SOURCE		REQUEST CONTRACT WITH BIO-RAD FOR PURCHASE OF HIV COMBO AG/AB EIA AND CONFIRMATION TEST	BIO-RAD LABORATORIES		APPROVED BY ANDY KIDD 10/7/15 SENT TO COT 10/7/15 APPROVED BY COT 10/8/15
34701-0036	cy15-	5741	9/23/2015	APPROVED	9/24/2015	OTHER		INTEGRATED TAX SYSTEM SOFTWARE TO REPLACE LEGACY SYSTEMS	GENTAX		APPROVED BY PAUL KRIVACKA 9/24/15 SENT TO COT 9/24/15 APPROVED BY COT 9/28/15
31865-0032	cy15-	5742	9/23/2015	APPROVED	9/24/2015	AMENDMENT			HEALTH MANAGEMENT SYSTEMS INC	24534	PROPOSED AMENDMENT 5 APPROVED BY PAUL KRIVACKA
	cy15-	5732	9/22/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST			SIEMENS INDUSTRY INC	43562	APPROVED BY TONI STUART
33911-0629	cy15-	5733	9/22/2015	APPROVED	10/21/2015	OTHER		TERMINATE CONTRACT	TREVECCA NAZARENE UNIVERSITY	47538	APPROVED BY KEVIN BARTELS
34349-7951	cy15-	5718	9/21/2015	APPROVED	9/21/2015	OTHER		TERMINATE CONTRACT	WELLMONT FOUNDATION	43603	APPROVED BY CAMERON HIMES
31701-0314	cy15-	5719	9/21/2015	APPROVED	9/25/2015	SOLE SOURCE		SANS TRAINING	SANS INSTITUTE		APPROVED BY TONI STUART 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 10/8/15
33111-0061	cy15-	5720	9/21/2015	APPROVED	9/21/2015	OTHER		LIMITATION OF LIABILITY	BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM	47556	APPROVED BY TONI STUART 9/21/15 SENT TO COT 9/21/15
	cy15-	5721	9/21/2015	APPROVED	9/21/2015	RENEWAL OR EXTENSION REQUEST			TERRY TOWNSEND	42278	APPROVED BY TONI STUART
	cy15-	5722	9/21/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST			TLC ENGINEERING FOR ARCHITECTURE	43021	APPROVED BY TONI STUART 9/25/15
	cy15-	5723	9/21/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST			JAMES HASTINGS	42320	APPROVED BY TONI STUART 9/25/15
	cy15-	5724	9/21/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST			JOHN L. BAKER	42322	APPROVED BY TONI STUART 9/25/15
33192-0011	cy15-	5725	9/21/2015	APPROVED	9/29/2015	PROPRIETARY		PROMETHEAN ACTIVPANEL TOUCH & WALL MOUNT WITH ACTIVINSPIRE SOFTWARE AND INSTALLATION	TBD		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/20/15
	cy15-	5726	9/21/2015	APPROVED	10/6/2015	RULE EXCEPTION		BLANK EXCEPTION TO PROCESS REMAINING FY CONTRACTS USING PRO-FORMA TEMPLATE FROM EARLY 2015, WHICH DO NOT CONTAIN MOST CURRENT REPORTING AND AUDIT TERMS	N/A		APPROVED BY CAMERON HIMES 10/6/15 SENT TO COT 10/6/15 APPROVED BY COT 10/7/15
40100-6291	cy15-	5727	9/21/2015	APPROVED	9/25/2015	RULE EXCEPTION		MULTIMODAL TRANSPORTATION RESOURCES DIVISION CONSULTING SERVICES	TRANSYSTEMS CORPORATION	FA1135006	APPROVED BY TONI STUART 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 9/28/15
34901-0030	cy15-	5728	9/21/2015	APPROVED	9/21/2015	AMENDMENT			C I TECHNOLOGIES INC	34012	PROPOSED AMENDMENT 2 APPROVED BY TONI STUART 9/21/15
35910-0179	cy15-	5729	9/21/2015	APPROVED	9/22/2015	RULE EXCEPTION		RELATIVE CAREGIVER PROGRAM (RCP) BY STATE EMPLOYEES	FAMILIES FIRST	47796	APPROVED BY CAMERON HIMES 9/22/15 SENT TO COT 9/22/15 APPROVED BY COT 9/23/15
35910-0179	cy15-	5730	9/21/2015	APPROVED	9/22/2015	RULE EXCEPTION		FOSTER CARE SERVICES BY STATE EMPLOYEES	FOSTER CARE SERVICES	47793	APPROVED BY CAMERON HIMES 9/22/15 SENT TO COT 9/22/15 APPROVED BY COT 9/23/15
35910-0178	cy15-	5731	9/21/2015	APPROVED	9/22/2015	RULE EXCEPTION		SPECIAL NEEDS ADOPTIONS BY STATE EMPLOYEES	SPECIAL NEEDS ADOPTIONS	47795	APPROVED BY CAMERON HIMES 9/22/15 SENT TO COT 9/22/15 APPROVED BY COT 9/23/15
	cy15-	5716	9/18/2015	APPROVED	9/22/2015	RULE EXCEPTION		FORMAL GRANT NAME WITH AFFILIATED FISCAL YEAR	GRANT SUBRECIPIENT WILL VARY FROM CONTRACT TO CONTRACT		APPROVED BY CAMERON HIMES 9/22/15 SENT TO COT 9/22/15 APPROVED BY COT 9/23/15
30504-0151	cy15-	5717	9/18/2015	PENDING		AMENDMENT			EBSCO INDUSTRIES INC	35655	
34401-9905	cy15-	5706	9/17/2015	PENDING		SOLE SOURCE		PHYSICAL THERAPY AND OCCUPATIONAL THERAPY SERVICES FOR MIDDLE AND EAST REGIONS	INTELLIGENT THERAPY STAFFING I.T.S.		
32701-0256	cy15-	5707	9/17/2015	APPROVED	9/22/2015	AMENDMENT			MICROBAC LABORATORIES INC	28820	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 9/22/15
32701-0256	cy15-	5708	9/17/2015	APPROVED	9/29/2015	SOLE SOURCE		SCIENTIFIC ANALYTICAL INSTRUMENT	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC		REVISION RECEIVED 9/28/15 APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 COT NOT REQUIRED 9/30/15
34800-3503	cy15-	5709	9/17/2015	NOT APPROVED	9/17/2015	OTHER		TERMINATE CONTRACT	LIFE TECHNOLOGIES35034		NOT NECESSARY FOR CONTRACT
34349-7951	cy15-	5710	9/17/2015	APPROVED	9/18/2015	OTHER		TERMINATE CONTRACT	WELLMONT FOUNDATION	43603	APPROVED BY TONI STUART 9/18/15
32101-9141	cy15-	5711	9/17/2015	APPROVED	9/17/2015	RULE EXCEPTION		TN UTILITY DATA & ENERGY MANAGEMENT & SOFTWARE	TBD		APPROVED BY TONI STUART 9/17/15 SENT TO COT 9/17/15 APPROVED BY COT 9/21/15
	cy15-	5712	9/17/2015	APPROVED	9/29/2015	OTHER		LAW ENFORCEMENT BOATS, MOTORS, TRAILERS	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/30/15
	cy15-	5713	9/17/2015	APPROVED	9/18/2015	RULE EXCEPTION			FAST ENTERPRISES LLC		APPROVED BY TONI STUART 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
	cy15-	5714	9/17/2015	APPROVED	9/29/2015	SOLE SOURCE		COVERT AUDIO AND VIDEO CAMERAS AND ACCESSORIES FOR UNDERCOVER ASSIGNMENTS	ADVANCE COVERT TECHNOLOGY		APPROVED BY ANDY KIDD 9/29/15 SENT TO COT 9/29/15 APPROVED BY COT 9/30/15
31902-0021	cy15-	5715	9/17/2015	APPROVED	10/8/2015	SOLE SOURCE		FACILITATION AND LICENSE FEE FOR 135 PARTICIPANTS IN THE CHANGE MANAGEMENT TEAM BUILDING SIMULATION - GLOBAL TECH FOR SUMMIT 5 OF LEAD TENNESSEE	CORPORATE PSYCHOLOGY INC., DBA TALENTQUEST		REVISION RECEIVED 9/30/15 REVISION RECEIVED 10/2/15 APPROVED BY ANDY KIDD 10/8/15 SENT TO COT 10/8/15 APPROVED BY COT 10/12/15
	cy15-	5705	9/16/2015	APPROVED	9/17/2015	RULE EXCEPTION		DEVELOPMENT AND IMPLEMENTATION OF STUDENT VETERAN INTERVENTIONS THROUGH THE VETERAN RECONNECT GRANT PROGRAM	SELECTED PUBLIC AND PRIVATE POSTSECONDARY INSTITUTIONS		APPROVED BY CAMERON HIMES 9/16/15 SENT TO COT 9/16/15 COT APPROVED 9/17/15
	cy15-	5704	9/15/2015	APPROVED	9/18/2015	SOLE SOURCE		FORENSIC COMPUTER FOR VIDEO EVIDENCE RECOVERY	DYNAMIC TECHNOLOGIES DBA OCEAN SYSTEMS		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15

32901-3127	cy15-	5698	9/14/2015	APPROVED	9/14/2015	RULE EXCEPTION		OFFENDER ASSISTANCE IN EDUCATION, HOUSING, EMPLOYMENT PREPARATION AND SUBSTANCE ABUSE TRAINING	SHELBY COUNTY REENTRY INITIATIVE	47446	APPROVED BY CAMERON HIMES 9/14/15 SENT TO COT 9/14/15 APPROVED BY COT 9/15/15
32701-0255	cy15-	5699	9/14/2015	APPROVED	9/14/2015	RULE EXCEPTION		LOCAL PARK AND RECREATION FUND GRANTS, RECREATIONAL TRAILS PROGRAM GRANTS, HIGH PRIORITY PROJECTS GRANTS LAND AND WATER CONSERVATION FUND GRANTS	TO BE DETERMINED		APPROVED BY CAMERON HIMES 9/14/15 SENT TO COT 9/14/15 APPROVED BY COT 9/15/15
32701-0256	cy15-	5700	9/14/2015	APPROVED	9/14/2015	RULE EXCEPTION		TENNESSEE RECREATION INITIATIVE PROGRAM GRANTS	TO BE DETERMINED		APPROVED BY CAMERON HIMES 9/14/15 SENT TO COT 9/14/15 APPROVED BY COT 9/15/15
32101-3003	cy15-	5701	9/14/2015	APPROVED	9/18/2015	SOLE SOURCE		MAINTENANCE OF XEROX 1000 DIGITAL COLOR PRINTER	XEROX CORPORATION		APPROVED BY CAMERON HIMES 9/14/15 SENT TO COT 9/14/15 APPROVED BY COT 9/21/15
	cy15-	5702	9/14/2015	APPROVED	9/18/2015	SOLE SOURCE		3 YEAR MAINTENANCE AGREEMENT ON ONE PDA DETECTOR ONE SCANNING FLUORESCENCE DETECTOR ONE DIFFERENTIAL REFRACTOMETER AND ONE COLUMN HEATER MODULE	WATERS CORPORATION		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
33103-0081	cy15-	5703	9/14/2015	APPROVED	9/16/2015	OTHER	LIMITATION OF LIABILITY	ENGLISH LANGUAGE PROFICIENCY ASSESSMENT	UNIVERSITY OF WISCONSIN BOARD OF REGENTS	47571	APPROVED BY KEVIN BARTELS 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/16/15
33111-0071	cy15-	5696	9/11/2015	APPROVED	9/18/2015	SOLE SOURCE		LICENSING AGREEMENT FOR USE OF MATH ASSESSMENT TASKS	KANSAS UNIVERSITY CENTER FOR TECHNOLOGY COMMERCIALIZATION INC DBA KU INNOVATION AND COLLABORATION		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
31701-0313	cy15-	5697	9/11/2015	PENDING		RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY TONI STUART 9/16/15 SENT TO COT 9/16/15
34570-0041	cy15-	5686	9/10/2015	APPROVED	9/14/2015	OTHER	TERMINATE CONTRACT	ARMED GUARDS	MURRAY GUARD	43815	APPROVED BY KEVIN C. BARTELS 9/14/15
33006-4071	cy15-	5687	9/10/2015	APPROVED	9/11/2015	RULE EXCEPTION		ASSISTANCE TO AMERICAN GENERAL LIFE INSURANCE COMPANY ("AIG")	INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY		APPROVED BY CAMERON HIMES 9/10/15 SENT TO COT 9/11/15 APPROVED BY COT 9/14/15
32399-0081	cy15-	5688	9/10/2015	APPROVED	9/14/2015	RENEWAL OR EXTENSION REQUEST			INTEGRITY INTERNATIONAL SECURITY SERVICES INC		APPROVED BY KEVIN BARTELS 9/14/15
	cy15-	5689	9/10/2015	APPROVED	9/22/2015	SOLE SOURCE		TIME CLOCKS WITH FINGER SCANNERS	ADP LLC		APPROVED BY ANDY KIDD 9/16/15 SENT TO COT 9/22/15
	cy15-	5690	9/10/2015	APPROVED	9/18/2015	PROPRIETARY		PATROL MOTORCYCLES	C&S HARLEY DAVIDSON		APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/21/15
31865-0043	cy15-	5691	9/10/2015	APPROVED	9/15/2015	RULE EXCEPTION		PROVISION OF THIRD PARTY LIABILITY (TPL) SERVICE	N/A RFP		APPROVED BY TONI STUART 9/15/15 SENT TO COT 9/15/15 APPROVED BY COT 9/16/15
32101-1510	cy15-	5692	9/10/2015	APPROVED	9/16/2015	RULE EXCEPTION		INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY TONI STUART 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/21/15
	cy15-	5693	9/10/2015	PENDING		PROPRIETARY		EHR 17" KIOSKS FOR HER SOFTWARE POC	CAREWORX		
34401-9904	cy15-	5694	9/10/2015	APPROVED	9/10/2015	SOLE SOURCE		PRE-ADMISSION SCREENING AND RESIDENT REVIEWS	ASCEND MANAGEMENT INNOVATIONS		APPROVED CAMERON HIMES 9/10/15 SENT TO COT 9/10/15 APPROVED BY COT 9/14/15
	cy15-	5695	9/10/2015	PENDING		RULE EXCEPTION		SEE ATTACHED	SEE ATTACHED		LATE SUBMISSIONS, HEALTH
32701-0256	cy15-	5680	9/8/2015	APPROVED	9/11/2015	RULE EXCEPTION		HIGH DEFINITION STREAM SURVEY OF HARPETH RIVER	GREATER NASHVILLE REGIONAL COUNCIL		APPROVED BY CAMERON HIMES 9/10/15 SENT TO COT 9/11/15 COT APPROVED 9/14/15
33111-0051	cy15-	5681	9/8/2015	APPROVED	9/8/2015	AMENDMENT			UNIVERSITY OF TENNESSEE	46399	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5682	9/8/2015	APPROVED	9/16/2015	SOLE SOURCE		PREPARED MEDIA AND PATHOGEN IDENTIFICATION TEST KITS FOR TECHNICAL SERVICES LAB AND KORD ANIMAL HEALTH DIAGNOSTIC LAB AT THE DEPT. OF AGRICULTURE	BIOMERIEUX INC		APPROVED BY ANDY KIDD 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
32601-1500	cy15-	5683	9/8/2015	APPROVED	9/8/2015	AMENDMENT			METROPOLITAN SECURITY SERVICES INC D/B/A WALDEN SECURITY	34167	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5684	9/8/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST			YMG ENTERPRISES LLC	47045	APPROVED BY KEVIN BARTELS REVISED 9/16/15 APPROVED BY TONI STUART 9/18/15
	cy15-	5685	9/8/2015	APPROVED	9/16/2015	SOLE SOURCE		ADDITIONAL LICENSES AND SERVER SOFTWARE ENHACEMENTS, SUPPORT AND MAINTENANCE	ORION HEALTH INC		APPROVED BY ANDY KIDD 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
33002-4051	cy15-	5670	9/4/2015	NOT APPROVED	10/7/2015	SOLE SOURCE		DEFINE GAPS IN RURAL BROADBAND SERVICE IN TN SUGGESTIONS FOR IMPROVED ACCESS	NEO FIBER		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 REMOVED BY ANDY KIDD 10/7/15
33002-4061	cy15-	5671	9/4/2015	NOT APPROVED	10/7/2015	SOLE SOURCE		DEFINE GAPS IN RURAL BROADBAND SERVICE IN TN WITH SUGGESTIONS FOR IMPROVED ACCESS	STRATEGIC NETWORKS GROUP INC		APPROVED BY ANDY KIDD 9/23/15 SENT TO COT 9/24/15 REMOVED BY ANDY KIDD 10/7/15

32701-0255	cy15-	5672	9/4/2015	PENDING		RULE EXCEPTION		PROMOTE ADOPTION OF AGRICULTURAL BEST MANAGEMENT PRACTICES TO REDUCE NUTRIENTS AND SEDIMENTS DEGRADING THE QUALITY OF SURFACE WATER IN WEST TN	USGS		
35910-0174	cy15-	5673	9/4/2015	APPROVED	9/16/2015	PROPRIETARY		TRAINING - CONDUCTING SERIOUS INCIDENT INVESTIGATIONS	LABOR RELATIONS ALTERNATIVES		APPROVED BY ANDY KIDD 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
	cy15-	5674	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST			IT PROPHETS	38994	APPROVED BY KEVIN BARTELS
	cy15-	5675	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST			POMEROY IT SOLUTIONS	39610	APPROVED BY KEVIN BARTELS
33501-1676	cy15-	5676	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST			APPALACHIAN INSPECTION SERVICES PLLC	40890	APPROVED BY KEVIN BARTELS
33501-1676	cy15-	5677	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST			CERTIFIED INSPECTIONS PC	41058	APPROVED BY KEVIN BARTELS
33501-1676	cy15-	5678	9/4/2015	APPROVED	9/8/2015	RENEWAL OR EXTENSION REQUEST			TAYLOR ELECTRIC	41061	APPROVED BY KEVIN BARTELS
33501-1676	cy15-	5679	9/4/2015	APPROVED	9/8/2015	AMENDMENT			CORUM ENGINEERING PC	40891	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5665	9/3/2015	APPROVED	9/3/2015	SOLE SOURCE		TAX SYSTEM REPLACEMENT	FAST ENTERPRISES LLC		APPROVED BY ANDY KIDD SENT TO COT 9/3/15 COT APPROVED 9/9/15
40100-4582	cy15-	5666	9/3/2015	APPROVED	9/8/2015	AMENDMENT			VIKING CIVES MIDWEST INC	45824	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30504-0201	cy15-	5667	9/3/2015	APPROVED	9/11/2015	RULE EXCEPTION		ALL GR, GG, AND IG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TN STATE LIBRARY AND ARCHIVES FOR NHPRC STATE BOARD PROGRAMMING REGRANT	N/A		APPROVED BY CAMERON HIMES 9/10/15 SENT TO COT 9/11/15 APPROVED BY COT 9/14/15
33103-0083	cy15-	5668	9/3/2015	APPROVED	9/10/2015	RULE EXCEPTION		WIDA BRIDGE STUDY FOR NEW ENGLISH LANGUAGE PROFICIENCY ASSESSMENT	BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM	47571	APPROVED BY TONI STUART 9/10/15 SENT TO COT 9/10/15 APPROVED BY COT 9/17/15
33101-0011	cy15-	5669	9/3/2015	APPROVED	9/8/2015	AMENDMENT			TIM SETTERLUND	43299	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33111-0061	cy15-	5662	9/2/2015	APPROVED	9/16/2015	PROPRIETARY		PROVISION OF ADMINISTRATION, SCORING AND REPORTING OF AN ENGLISH LANGUAGE PROFICIENCY ASSESSMENT FOR ENGLISH LANGUAGE PROFICIENCY ASSESSMENT THROUGH WIDA ACCESS FOR ELLS PACKAGE	BOARD OF REGENTS OF UNIVERSITY OF WISCONSIN SYSTEM ON BEHALF OF MADISON'S WISCONSIN CENTER FOR EDUCATIONAL RESEARCH (WCER)		REVISION RECEIVED 9/4/15 APPROVED BY ANDY KIDD 9/16/15 SENT TO COT 9/16/15 COT APPROVED 10/12/15
33111-0061	cy15-	5663	9/2/2015	APPROVED	9/17/2015	RULE EXCEPTION		WIDA ACCESS FOR ELLS PACKAGE	BOARD OF REGENTS FOR UNIVERSITY OF WISCONSIN SYSTEM	47556	APPROVED BY TONI STUART 9/17/15 SENT TO COT 9/17/15 APPROVED BY COT 9/21/15
31620-0032	cy15-	5664	9/2/2015	APPROVED	9/16/2015	RULE EXCEPTION		AG LEGAL ASSISTANCE PROGRAM	MEMPHIS AREA LEGAL SERVICES; LEGAL AID SOCIETY	TBD	APPROVED BY CAMERON HIMES 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/18/15 REVISION RECEIVED 9/23/15 SENT TO COT 9/25/15 REVISED 9/28/15 APPROVED ON 9/29/15 SENT TO COT 10/1/15 COT APPROVAL 10/2/15
32101-1510	cy15-	5660	9/1/2015	APPROVED	9/4/2015	RULE EXCEPTION		LONG DISTANCE AND TOLL FREE CALLING SERVICES	COMPETITIVE PROCUREMENT		APPROVED BY TONI STUART 9/4/15 SENT TO COT 9/4/15 APPROVED BY COT 9/4/15
32101-1510	cy15-	5661	9/1/2015	APPROVED	9/16/2015	RULE EXCEPTION		LONG DISTANCE AND TOLL FREE CALLING SERVICES	COMPETITIVE PROCUREMENT		APPROVED BY TONI STUART 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
33002-3961	cy15-	5649	8/31/2015	APPROVED	9/8/2015	SOLE SOURCE		FOREIGN DIRECT INVESTMENT SERVICES - JAPAN	TAKATSUGU YAMAGUCHI		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/8/15
35910-0168	cy15-	5650	8/31/2015	APPROVED	8/31/2015	RULE EXCEPTION		FORENSIC INTERVIEWER TEAMS	CHILDREN'S ADVOCACY CENTER OF HAMILTON COUNTY	43961	APPROVED BY CAMERON HIMES 8/31/15 SENT TO COT 8/31/15
33501-1625	cy13-	5652	8/31/2015	APPROVED	9/8/2015	AMENDMENT			JAMES DEARING ELECTRICAL INSPECTIONS P.C.	27088	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34360-4241	cy15-	5653	8/31/2015	APPROVED	9/8/2015	SOLE SOURCE		CLOVERLEAF APPLICATION ADAPTER - WEB SERVICES LICENSE, MAINTENANCE AND SUPPORT	INFOR (US) INC		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/9/15
34360-3441	cy15-	5654	8/31/2015	PENDING		RULE EXCEPTION		TENNERCARE OUTREACH SERVICES	METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON CO	46768	DUPLICATE OF CY15-5645
30504-0151	cy15-	5655	8/31/2015	APPROVED	9/3/2015	RULE EXCEPTION		ALL GR, GG AND IG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TN STATE LIBRARY AND ARCHIVES FOR ARCHIVES DEVELOPMENT GRANTS	N/A		APPROVED CAMERON HIMES 9/3/15 SENT TO COT 9/3/15 APPROVED BY COT 9/4/15
35910-1017	cy15-	5656	8/31/2015	APPROVED	9/8/2015	OTHER	TERMINATE CONTRACT	PRISON RAPE ELIMINATION (PREA) PROGRAM	TERESA BARNETT	39643	APPROVED BY KEVIN BARTELS
34901-0029	cy15-	5657	8/31/2015	APPROVED	9/8/2015	SOLE SOURCE		PURCHASE OF THREE (3) MORPHOTRAK LIVESCAN STATION PORTABLE TENPRINT	MORPHOTRAK		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/10/15
	cy15-	5658	8/31/2015	APPROVED	9/25/2015	RENEWAL OR EXTENSION REQUEST		PEST CONTROL SERVICES	AL'S MIDDLE TN PEST CONTROL, AMERICAN SOUTH PEST CONTROL, ECOLAB, KIRKLANDS PEST CONTROL, KIMCO ENVIRONMENTAL PEST, MIDDLE TN EXTERMINATING, TERMINIX, ORKIN		APPROVED BY PAUL KRIVACKA

34360-4241	cy15-	5659	8/31/2015	APPROVED	9/25/2015	RULE EXCEPTION		COMPUTER SOFTWARE SUPPORT SERVICES	INFOR (US) INC		APPROVED BY TONI STUART 8/31/15 SENT TO COT 8/31/15 REVISED 9/17/15 APPROVED BY TONI STUART 9/25/15 SENT TO COT 9/25/15 APPROVED BY COT 9/28/15
34571-2021	cy15-	5651	8/30/2015	APPROVED	9/8/2015	SOLE SOURCE		CASE EXPERT COMPUTER SOFTWARE MAINTENANCE AND SUPPORT	IRON DATA SOLUTIONS INC		APPROVED BY ANDY KIDD SENT TO COT 9/9/15 APPROVED BY COT 9/9/15
32106-0011	cy15-	5644	8/28/2015	APPROVED	8/28/2015	AMENDMENT			ANCHOR TOURS	28382	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS 8/27/15
34360-3441	cy15-	5645	8/28/2015	APPROVED	8/28/2015	RULE EXCEPTION		TENDERCARE OUTREACH SERVICES	METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	46768	APPROVED BY CAMERON HIMES 8/28/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
32399-0021	cy15-	5646	8/28/2015	APPROVED	9/8/2015	OTHER		MEDICAL DIRECTOR SERVICES FOR TN STATE VETERANS' HOME IN MURFREESBORO, TN	KENNETH L. WILLIAMS M.D., PH.D. CORP.		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/9/15
32399-0021	cy15-	5647	8/28/2015	APPROVED	9/16/2015	RULE EXCEPTION		MEDICAL DIRECTOR SERVICES AT THE TN STATE VETERANS HOME IN MURFREESBORO, TN	KENNETH WILLIAMS M.D.		APPROVED BY TONI STUART 9/16/15 SENT TO COT 9/16/15 APPROVED BY COT 9/17/15
32110-0905	cy15-	5641	8/26/2015	NOT APPROVED	8/26/2015	RULE EXCEPTION		NON-ROADWAY SNOW & ICE SERVICES	TBD	414	DUPLICATE OF CY15-5629
30901-2841	cy15-	5642	8/26/2015	APPROVED	9/8/2015	SOLE SOURCE		COMPUTER SOFTWARE MAINTENANCE AND UPGRADES	WAGERS & ASSOCIATES		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/9/15
32110-0905	cy15-	5643	8/26/2015	APPROVED	8/28/2015	RULE EXCEPTION		NON-ROADWAY SNOW & ICE SERVICES	TBD	414	APPROVED BY MARK NAFTEL 8/28/15 SENT TO COT 8/28/15 REVISION RECEIVED 9/3/15 REVISION APPROVED 9/3/15 SENT TO COT 9/3/15 APPROVED BY COT 9/4/15
31701-1152	cy15-	5637	8/25/2015	APPROVED	8/28/2015	RULE EXCEPTION		AMERICORPS	TBD	44871	APPROVED BY CAMERON HIMES 8/27/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
34800-1500	cy15-	5638	8/25/2015	APPROVED	8/25/2015	AMENDMENT			STEEPLE TECHNOLOGIES INC	45871	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32801-0067	cy15-	5639	8/25/2015	APPROVED	8/28/2015	RULE EXCEPTION		ANALYSIS FOR INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY AND MUSSEL HEALTH IN THE CLINCH RIVER WATERSHED IN TN AND VA	USGS		APPROVED BY CAMERON HIMES 8/28/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
33103-0081	cy15-	5640	8/25/2015	APPROVED	8/26/2015	SOLE SOURCE		BRIDGE STUDY FOR NEW ENGLISH LANGUAGE PROFICIENCY ASSESSMENT	WISCONSIN CENTER FOR EDUCATION RESEARCH (WCER) - BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM		APPROVED BY ANDY KIDD 8/26/15 SENT TO COT 8/26/15 COT APPROVAL NOT NECESSARY 8/27/15
32110-0905	cy15-	5629	8/24/2015	NOT APPROVED	8/26/2015	RULE EXCEPTION		NON-ROADWAY SNOW & ICE SERVICES	TBD	414	REMOVED BY CHRIS SALITA 8/26/15
34901-4016	cy15-	5630	8/24/2015	APPROVED	8/24/2015	AMENDMENT			ELBECO	40163	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-0029	cy15-	5631	8/24/2015	APPROVED	8/24/2015	AMENDMENT			ATLANTIC TOWER SERVICES INC	35811	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32901-3124	cy15-	5632	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION		UT SOCIAL WORK STUDENT PRACTICUM CONTRACT	UNIVERSITY OF TENNESSEE		APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
40100-1500	cy15-	5633	8/24/2015	APPROVED	8/26/2015	PROPRIETARY		GPS EQUIPMENT WITH SPECIFIC MODEL SPECIFICATION REQUIREMENTS	DUNCAN-PARNELL GEOMATICS		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
31701-0313	cy15-	5634	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		DEVIATION FROM STANDARD LANGUAGE APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
31701-0313	cy15-	5635	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		DEVIATION FROM 4.8.2 DUE DILIGENCE APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 COT APPROVAL 8/27/2015
33136-0121	cy15-	5636	8/24/2015	APPROVED	8/26/2015	SOLE SOURCE		DEVELOPMENT OF SECONDARY TRANSITION TRAINING AND SUPPORT FOR LOCAL EDUCATION AGENCIES (LEAS)	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
33501-1520	cy15-	5627	8/21/2015	APPROVED	8/26/2015	SOLE SOURCE		SUPERVISORY REVIEW OF THE ANALYSIS OF DOMESTIC INSURANCE COMPANIES AND RELATED SERVICES	RECTOR & ASSOCIATES INC		APPROVED BY ANDY KIDD 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
32701-0255	cy15-	5628	8/21/2015	APPROVED	8/26/2015	RULE EXCEPTION		OPERATION OF GAUGING STATIONS AND STATEMENT REQUEST FOR LOW-FLOW DISCHARGES	USGS		APPROVED BY TONI STUART SENT TO COT 8/26/15 APPROVED BY COT 8/28/15
34301-3508	cy15-	5622	8/20/2015	APPROVED	8/24/2015	AMENDMENT			BIO-RAD LABORATORIES INC	35083	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5623	8/20/2015	APPROVED	8/25/2015	RULE EXCEPTION		ROUTING CONTRACTS AFTER EFFECTIVE DATE	DEPARTMENT OF HEALTH VENDORS		APPROVED BY CAMERON HIMES 8/25/15 SENT TO COT 8/25/15 APPROVED BY COT 8/28/15
40100-1311	cy15-	5624	8/20/2015	APPROVED	8/20/2015	RULE EXCEPTION	Page 39	VARIOUS	VARIOUS		LATE LETTER APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT 8/21/15

31701-1150	cy15-	5625	8/20/2015	APPROVED	8/26/2015	RULE EXCEPTION		AMERICORPS	TBD	44871	APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
34401-9905	cy15-	5626	8/20/2015	APPROVED	8/24/2015	AMENDMENT			D & S RESIDENTIAL MANAGEMENT GP, LLC	37095	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
34101-4363	cy15-	5617	8/19/2015	APPROVED	8/24/2015	OTHER	TERMINATE CONTRACT		STANLEY CARY (DBA FIVE STAR LAWN MANAGEMENT)	43630	APPROVED BY KEVIN BARTELS 8/19/15 REVISION 8/19/15 APPROVED BY KEVIN BARTELS
31701-3171	cy15-	5618	8/19/2015	APPROVED	8/26/2015	PROPRIETARY		SOFTWARE MAINTENANCE AND SUPPORT FOR QUEST STAT SOFTWARE	CPO TO OBTAIN BIDS		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL 8/27/15
32941-3012	cy15-	5619	8/19/2015	APPROVED	8/24/2015	AMENDMENT			CS3	1072	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 8/24/15
	cy15-	5620	8/19/2015	APPROVED	8/26/2015	RENEWAL OR EXTENSION REQUEST			FEDERAL EXPRESS CORPORATION	31006	APPROVED BY KEVIN BARTELS 8/26/15
31865-0040	cy15-	5621	8/19/2015	APPROVED	8/21/2015	COMPETITIVE NEGOTIATION		COMPREHENSIVE INDEPENDENT REAL ESTATE APPRAISAL FOR EACH CURRENT MEDICAID-CERTIFIED NURSING FACILITY IN THE STATE OF TENNESSEE	TBD		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15
	cy15-	5614	8/18/2015	APPROVED	8/20/2015	RULE EXCEPTION		TERMS EXTENSION, SCOPE OF SERVICES REVISION, AWARD INCREASE	GIBSON COUNTY SPECIAL SCHOOL DISTRICT	33922	APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT 8/21/15
34101-3581	cy15-	5615	8/18/2015	APPROVED	8/20/2015	RULE EXCEPTION		FLOOD MITIGATION ASSISTANCE	CITY OF FRANKLIN		APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT
32913-0000	cy15-	5616	8/18/2015	APPROVED	8/28/2015	SOLE SOURCE		PURCHASE OF ACCESS CONTROL PASS THROUGH SYSTEM FOR HIGH SECURITY CELL DOORS	ON THE GATE LLC		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
	cy15-	5609	8/17/2015	PENDING		RULE EXCEPTION		SAFE AND SUPPORTIVE SCHOOLS GRANT PROJECT	SEE ATTACHED		
40100-2091	cy15-	5610	8/17/2015	APPROVED	8/21/2015	REVENUE		RECYCLING OF USED MOTOR OIL FOR THE PROVISION OF PROFESSIONAL SERVICES RELATED TO VARIOUS EXAMINATIONS OF INSURANCE COMPANIES	TO BE COMPETITELY BID BY CPO		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
33501-1620	cy15-	5611	8/17/2015	APPROVED	8/17/2015	RULE EXCEPTION			UNKNOWN (DELEGATED AUTHORITY)		APPROVED BY MARK NAFTEL 8/17/15 SENT TO COT 8/17/15 COT APPROVED 8/19/15
31865-0039	cy13-	5612	8/17/2015	APPROVED	8/19/2015	AMENDMENT			APPRISS INC	44897	APPROVED BY KEVIN BARTELS 8/19/15
	cy15-	5613	8/17/2015	PENDING		SOLE SOURCE		AN ENTERPRISE SOLUTION TO MANAGE, MASK AND DE-IDENTIFY DATA SAFELY TO HELP PREVENT DATA BREACHES	DIRECT COMPUTER RESOURCES		
32701-0255	cy15-	5602	8/14/2015	NOT APPROVED	8/24/2015	RULE EXCEPTION		TO EXPAND THE GROUNDWATER MONITORING NETWORK AND HYDROLOGIC EFFECT OF INCREASED IRRIGATION	USGS		WITHDRAWN BY AGENCY - DUPLICATE
32701-0250	cy15-	5603	8/14/2015	PENDING		RULE EXCEPTION		HOLD PUBLIC MEETINGS IN SUPPORT OF THE TENNESSEE NUTRIENT REDUCTION STRATEGY	UNIVERSITY OF TENNESSEE		
40100-1641	cy15-	5604	8/14/2015	APPROVED	8/21/2015	SOLE SOURCE		MICROSOFT SERVER 2003 PATCHES	MICROSOFT		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
	cy15-	5605	8/14/2015	APPROVED	8/20/2015	RULE EXCEPTION		STAFFING & ADMINISTRATION OF RURAL PLANNING ORGANIZATION	SEE ATTACHED		APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT
32701-0255	cy15-	5606	8/14/2015	APPROVED	8/26/2015	SOLE SOURCE		AMBIENT AIR MONITORS WITH FANLESS "MODIFIED" PCS & SOFTWARE	AGILAIRE LLC		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
40100-1488	cy15-	5607	8/14/2015	APPROVED	8/19/2015	OTHER	TERMINATE CONTRACT		GOINS WASTE OIL COMPANY	40886	APPROVED BY ANDY KIDD 8/19/15
40100-1351	cy15-	5608	8/14/2015	APPROVED	8/21/2015	SOLE SOURCE		MEDIA MONITORING SERVICE	IQ MEDIA CORP		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 COT APPROVED 8/24/15
34352-2521	cy15-	5593	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION		SEE ATTACHED	CHATTANOOGA CO HEALTH DEPT, WILLIAMSON CO HOSPITAL DBA WILLIAMSON CO MEDICAL CENTER		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
32901-1410	cy15-	5594	8/13/2015	APPROVED	8/13/2015	RULE EXCEPTION		OFFENDER MANAGEMENT SOLUTION (OMS) AND RELATED SOFTWARE APPLICATIONS	TBD		APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15 COT APPROVED 8/13/15
33001-3801	cy15-	5595	8/13/2015	APPROVED	8/21/2015	SOLE SOURCE		A/V SERVICES FOR 2015 GOVERNOR'S CONFERENCE ON ECONOMIC DEVELOPMENT	RENAISSANCE NASHVILLE HOTEL LLC		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 COT APPROVAL NOT NECESSARY 8/24/15
31625-9981	cy15-	5596	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION		CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
31625-9971	cy15-	5597	8/13/2015	APPROVED	8/25/2015	RULE EXCEPTION	Page 40	CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY TONI STUART 8/25/15 SENT TO COT 8/25/15 APPROVED BY COT 8/31/15
31625-9961	cy15-	5598	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION		CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15

31701-0314	cy15-	5599	8/13/2015	APPROVED	8/21/2015	SOLE SOURCE			1099 PRO CLIENT SERVER LICENSING	1099 PRO INC		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
31701-0313	cy15-	5600	8/13/2015	APPROVED	8/18/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY MARK NAFTEL 8/18/15 SENT TO COT 8/18/15 COT APPROVED 8/19/15
31627-0011	cy15-	5601	8/13/2015	PENDING		RULE EXCEPTION			RESOURCE DEVELOPMENT AND PLANNING SERVICES	TENNESSEANS FOR THE ARTS	47321	
34349-8141	cy15-	5584	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT PLANNING AND TRAINING OF THE HEALTHCARE COALITION	TN HOSPITAL EDUCATION AND RESEARCH FOUNDATION, COOKEVILLE REGIONAL CHARITABLE FOUNDATION, SOUTH CENTRAL REGION H HEALTHCARE COALITION, MOUNTAIN STATES HEALTH ALLIANCE, JACKSON MADISON COUNTY REGIONAL HEALTH DEPARTMENT, SHELBY COUNTY HEALTH DEPARTMENT		EBOLA APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
	cy15-	5585	8/12/2015	APPROVED	9/8/2015	SOLE SOURCE			ENTERPRISE SOLUTION TO MANAGE, MASK AND DE-IDENTIFY DATA SAFELY TO HELP PREVENT DATA BREACHES	DIRECT COMPUTER RESOURCES INC		APPROVED BY ANDY KIDD SENT TO COT 9/8/15 APPROVED BY COT 9/9/15
31865-0035	cy15-	5586	8/12/2015	APPROVED	8/13/2015	AMENDMENT				KEYSTONE PEER REVIEW ORGANIZATION INC (KEPRO)	34597	APPROVED BY KEVIN BARTELS 8/13/15
32913-0000	cy15-	5587	8/12/2015	PENDING		SOLE SOURCE			PURCHASE OF ACCESS CONTROL PASS THROUGH SYSTEM FOR HIGH SECURITY CELL DOORS	ON THE GATE LLC		
33911-0629	cy15-	5588	8/12/2015	APPROVED	8/19/2015	NO COST			FORENSICS DOCTORAL PSYCHOLOGY PRACTICUM STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	TREVECCA NAZARENE UNIVERSITY		APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 APPROVED BY COT 8/19/15
33004-3791	cy15-	5589	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACT (2011 DISASTER GRANTS)	PERRY COUNTY GOVERNMENT		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 COT APPROVED 8/19/15
32601-1500	cy15-	5590	8/12/2015	APPROVED	8/19/2015	SOLE SOURCE			HOSTS EXPOSITIONS, RENDERS DIGITAL ADVERTISING SERVICES AND PUBLISHES AND PRINTS PUBLICATIONS FOR DISTRIBUTION AT EXPOSITIONS	RPI MEDIA LLC		APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 APPROVED BY COT 8/20/15
34101-3581	cy15-	5591	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			PRE DISASTER MITIGATION GRANT	KNOX COUNTY		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
	cy15-	5592	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION			BLANKET RER FOR ALL FA FEE-FOR SERVICE (FA, IA AND GU)	N/A		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
	cy15-	5580	8/10/2015	APPROVED	8/10/2015	AMENDMENT				CONTECH, ISCO, SHERMAN DIXIE, SUPERIOR DRAINAGE	110	43819, 43821, 43820, 43818 APPROVED BY KEVIN BARTELS
31701-0313	cy15-	5581	8/10/2015	PENDING		OTHER		LIMITATION OF LIABILITY		ENTERPRISE PORTAL INTEGRATION PLATFORM AND HOSTING SERVICES		
31701-0313	cy15-	5582	8/10/2015	APPROVED	8/12/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		EXCEPTION TO ALTER STANDARD LANGUAGE RELATED TO SECURITY AND STANDARDS COMPLIANCE APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
31701-0313	cy15-	5583	8/10/2015	APPROVED	8/12/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		MULTIPLE POTENTIAL VENDORS APPROVED BY TONI STUART 8/12/15 APPROVED BY COT 8/14/15
35910-0168	cy15-	5573	8/7/2015	APPROVED	8/12/2015	RULE EXCEPTION			CHILD ADVOCACY CENTER SERVICES	COFFEE COUNTY CHILDREN'S ADVOCACY CENTER	47306	APPROVED BY CAMERON HIMES 8/12/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
33911-0629	cy15-	5574	8/7/2015	APPROVED	8/10/2015	NO COST			NURSING CLINICAL PRACTICE STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	UNIVERSITY OF ALABAMA AT BIRMINGHAM		APPROVED BY ANDY KIDD 8/10/15 SENT TO COT 8/10/15 APPROVED BY COT 8/11/15
34401-9904	cy15-	5575	8/7/2015	APPROVED	8/10/2015	AMENDMENT				TURENNE PHARMEDCO INC	44292	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-9904	cy15-	5576	8/7/2015	NOT APPROVED	9/1/2015	RULE EXCEPTION			TRINOR FOR MEDICATION ADMINISTRATION FOR UNLICENSED PERSONNEL	LYNDA THORNTON	45361	APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15 WITHDRAWN PER AGENCY REQUEST
34401-9904	cy15-	5577	8/7/2015	NOT APPROVED	9/1/2015	RULE EXCEPTION			TRAINER FOR MEDICATION ADMINISTRATION FOR UNLICENSED PERSONNEL PROGRAM	REBECCA BABB	45361	APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15 WITHDRAWN PER AGENCY REQUEST
31701-0314	cy15-	5578	8/7/2015	APPROVED	9/18/2015	SOLE SOURCE			SAAS IT SERVICE MANAGEMENT (ITSM)	SERVICENOW		APPROVED BY ANDY KIDD 8/13/15 SENT TO COT 8/13/15 COT APPROVED 8/19/15 REVISION RECEIVED 9/16/15 APPROVED BY ANDY KIDD 9/18/15 SENT TO COT 9/18/15 APPROVED BY COT 9/25/15
34101-9501	cy15-	5579	8/7/2015	APPROVED	8/12/2015	RULE EXCEPTION			WEBEOC	ESIAQUISITION	47311	APPROVED BY TONI STUART 8/1/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15

30901-1521	cy15-	5568	8/5/2015	APPROVED	8/12/2015	RULE EXCEPTION			LOCKED CAGE AND ASSOCIATED SERVICES WITHIN A SECURE DATA CENTER ENVIRONMENT FOR THE CONSTITUTIONAL OFFICES	PEAK 10 INC	26193	APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
30901-1521	cy15-	5569	8/5/2015	APPROVED	8/10/2015	AMENDMENT				PEAK 10 INC	26193	APPROVED BY KEVIN BARTELS
32901-3129	cy15-	5570	8/5/2015	APPROVED	8/12/2015	SOLE SOURCE			TALENTQUEST EXECUTIVE ASSESSMENT PROCESS WILL BE FOR KEY TDOC MANAGERS	CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 REVISION APPROVED BY ANDY KIDD 10/23/15 SENT TO COT 10/23/15 APPROVED BY COT 10/28/15 APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
	cy15-	5571	8/5/2015	APPROVED	8/12/2015	SOLE SOURCE			LIFETECH INSTRUMENT MAINT.	N/A		
32399-0021	cy15-	5572	8/5/2015	APPROVED	8/5/2015	OTHER			MEDICAL DIRECTOR SERVICES AT THE TN STATE VETERANS' HOME AT 345 COMPTON ROAD, MURFREESBORO, TN	VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER, DEPARTMENT OF HEARING AND SPEECH SCIENCES		SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 8/5/15
34347-5171	cy15-	5560	8/4/2015	APPROVED	8/6/2015	NO COST			PROVISION OF HEARING FOLLOW UP FOR INFANTS			APPROVED BY ANDY KIDD 8/6/15 SENT TO COT 8/6/15 APPROVED BY COT 8/7/15
32901-0000	cy15-	5561	8/4/2015	APPROVED	8/12/2015	SOLE SOURCE			CONSULTING SERVICE REQUIRED TO ASSIST WITH INFORMATION FOR THE GOVERNOR'S TASK FORCE ON SENTENCING/RECIDIVISM	DR. MARY KARPOS		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15
33911-1202	cy15-	5562	8/4/2015	APPROVED	8/12/2015	RULE EXCEPTION			PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/12/15
	cy15-	5563	8/4/2015	APPROVED	8/10/2015	RENEWAL OR EXTENSION REQUEST				VIRGINIA CIVIL WAR TRAILS INC	38396	APPROVED BY KEVIN BARTELS
34901-0023	cy15-	5564	8/4/2015	APPROVED	8/12/2015	RULE EXCEPTION			UPGRADE TO COMPUTER AIDED DISPATCH SYSTEM	INTERGRAPH CORPORATION		APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 REVISION RECEIVED 8/17/15 APPROVED BY MARK NAFTEL 8/18/15 SENT TO COT 8/18/15 COT APPROVED 8/24/15
34901-0023	cy15-	5565	8/4/2015	APPROVED	8/12/2015	OTHER		LIMITATION OF LIABILITY	COMPUTER AIDED DISPATCH (CAD) SYSTEM	INTERGRAPH CORPORATION		APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15
34349-8121	cy15-	5566	8/4/2015	APPROVED	8/14/2015	RULE EXCEPTION			HIV/AIDS CENTER OF EXCELLENCE PROGRAM	SHELBY COUNTY HEALTH CARE CORPORATION DBA REGIONAL ONE HEALTH	47129	APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
32901-1410	cy15-	5567	8/4/2015	APPROVED	8/10/2015	AMENDMENT				GLOBAL TEL*LINK CORPORATION	40231	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31625-1600	cy13-	5554	8/3/2015	APPROVED	8/10/2015	AMENDMENT				AMERICANS FOR THE ARTS	46002	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy15-	5555	8/3/2015	APPROVED	8/10/2015	AMENDMENT			SWC 161	ALLIED WASTE, ETAL		APPROVED BY KEVIN BARTELS
34301-4507	cy15-	5556	8/3/2015	APPROVED	8/10/2015	OTHER		TERMINATE CONTRACT	CYSTIC FIBROSIS TESTING	HOLOGIC	45078	APPROVED BY KEVIN BARTELS
32101-3273	cy15-	5557	8/3/2015	APPROVED	8/24/2015	AMENDMENT				MICKEY T. FRANKLIN	33330	APPROVED BY KEVIN BARTELS
32601-1500	cy15-	5558	8/3/2015	APPROVED	8/19/2015	OTHER - NON-COMPETITIVE			TELEVISION AND RADIO BROADCAST OF TN TOURISM PUBLIC SERVICE ADVERTISING SPOTS	TENNESSEE ASSOCIATION OF BROADCASTERS ("TAB")		APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 COT APPROVED 8/19/15
	cy15-	5559	8/3/2015	APPROVED	8/26/2015	SOLE SOURCE			STARLIMS SOFTWARE CONSULTATION SERVICES TO CONFIGURE AN UPGRADE VERSION OF THE SOFTWARE	ABBOTT INFORMATICS CORP		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
32901-1410	cy13-	5547	7/31/2015	APPROVED	7/31/2015	RULE EXCEPTION			OFFENDER MANAGEMENT SOLUTION (OMS)	TBD		APPROVED BY MARK NAFTEL 7/31/15 SENT TO COT 7/31/15 APPROVED BY COT 7/31/15
33701-1957	cy15-	5548	7/31/2015	APPROVED	8/13/2015	SOLE SOURCE			CONSULTATION ON THE IMPLEMENTATION OF SOFTWARE BY ACL	ACL SERVICES		APPROVED BY ANDY KIDD SENT TO COT 8/13/15 APPROVED BY COT 8/17/15
32701-0254	cy15-	5549	7/31/2015	APPROVED	8/26/2015	RULE EXCEPTION			TO EXPAND THE GROUNDWATER MONITORING NETWORK AND HYDROLOGIC EFFECT OF INCREASED IRRIGATION	USGS		APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
32701-0254	cy15-	5550	7/31/2015	APPROVED	8/3/2015	RULE EXCEPTION			TOWER PAINTING EDGAR EVINS STATE PARK	TBD		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/12/15
32901-1410	cy15-	5552	7/31/2015	APPROVED	7/31/2015	RULE EXCEPTION			OFFENDER MANAGEMENT SOLUTION	TBD		APPROVED BY KEVIN BARTELS SENT TO COT COT APPROVED 7/31/15
32701-0254	cy15-	5553	7/31/2015	APPROVED	8/3/2015	RULE EXCEPTION			TDEC WELL PLUGGING	TBD		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/12/15
34501-1191	cy15-	5540	7/29/2015	APPROVED	8/13/2015	SOLE SOURCE			AVTEX I-3 CALL CENTER MAINTENANCE	AVTEX SOLUTIONS LLC		APPROVED BY ANDY KIDD SENT TO COT 8/13/15 APPROVED BY COT 8/14/15
34901-0026	cy15-	5541	7/29/2015	APPROVED	8/3/2015	RULE EXCEPTION			PHYSICAL EXAMINATIONS PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR WORKFORCE INVESTMENT AREAS	CONCENTRA MEDICAL CENTERS VENDORS FROM WHOM TDLWD OBTAINS CAREER CENTER SERVICES FOR TDLWD STAFF	46053	APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED 8/4/15
33710-7291	cy15-	5542	7/29/2015	NOT APPROVED	8/10/2015	RULE EXCEPTION		Page 42				46403, 46214, 46216 CANCELLED PER EMAIL REC'D 8/10/15

	cy15-	5543	7/29/2015	APPROVED	8/12/2015	SOLE SOURCE			PSYCHIATRIC RESIDENT SERVICES AT MEMPHIS MENTAL HEALTH INSTITUTE (MMHI)	UNIVERSITY OF TENNESSEE		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
32101-0510	cy15-	5544	7/29/2015	APPROVED	8/10/2015	RULE EXCEPTION			CONTRACTOR FOR TECHNICAL ADVISORY SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		APPROVED BY TONI STUART 8/10/15 SENT TO COT 8/10/15 APPROVED BY COT 8/12/15
33911-1202	cy15-	5545	7/29/2015	APPROVED	8/12/2015	SOLE SOURCE			PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/13/15
33911-1202	cy15-	5546	7/29/2015	APPROVED	8/3/2015	RULE EXCEPTION			PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT MIDDLE TN MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/6/15
32101-1510	cy15-	5537	7/28/2015	PENDING		RULE EXCEPTION			REAL ESTATE TITLE AND CLOSING SERVICES	TBD		REVISIONS REQUESTED BY TONI STUART 8/3/15 REVISION RECEIVED 8/6/15 ANOTHER REVISION REQUEST 8/10/15 APPROVED
40100-1600	cy15-	5538	7/28/2015	APPROVED	8/6/2015	PROPRIETARY			SPECTROMETER FTIR HANDHELD & BENCH TOP	AGILENT TECHNOLOGIES		APPROVED BY ANDY KIDD 8/6/15 SENT TO COT 8/6/15 APPROVED BY THE COT 8/7/15
32101-0510	cy15-	5539	7/28/2015	APPROVED	8/5/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		E.4 E.28 E.29 AND E.30 APPROVED BY TONI STUART 8/5/15 SENT TO COT 8/5/15 APPROVED BY COT 8/6/15
30504-0161	cy15-	5522	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE			TO PROVIDE A HOSTED INTEGRATED LIBRARY SYSTEM	THE LIBRARY CORPORATION		APPROVED BY ANDY KIDD 7/31/15 SENT TO COT 7/31/15 APPROVED BY COT 8/3/15
32101-0510	cy15-	5523	7/27/2015	APPROVED	8/3/2015	RULE EXCEPTION			TECHNICAL ADVISORY SERVICES FOR RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		E.13 APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
32941-0713	cy15-	5524	7/27/2015	APPROVED	8/12/2015	SOLE SOURCE			GOODS & SERVICES - TO REPAIR ADTEC LOCKS	CORRECTIONS PRODUCTS COMPANY		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
32947-4601	cy15-	5525	7/27/2015	APPROVED	7/27/2015	AMENDMENT				ATECH	46014	APPROVED BY KEVIN BARTELS
33501-1620	cy15-	5527	7/27/2015	APPROVED	8/25/2015	RULE EXCEPTION			PROFESSIONAL SERVICES RELATED TO VARIOUS EXAMINATIONS OF INSURANCE COMPANIES	DELEGATED AUTHORITY		REVISION 8/13/15 APPROVED BY TONI STUART 8/25/15 SENT TO COT 8/25/15 APPROVED BY COT 8/26/15
	cy15-	5528	7/27/2015	APPROVED	7/27/2015	AMENDMENT				SPECIALTY UNDERWRITERS	44534	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5529	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE			CONSUMABLES SUPPLIES FOR DNA TESTING MACHINES	LIFE TECHNOLOGIES CORP		APPROVED BY ANDY KIDD 7/31/15 SENT TO COT 7/31/15 APPROVED BY COT 8/3/15
	cy15-	5530	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE			DNA TESTING KITS	QIAGEN		APPROVED BY ANDY KIDD, SENT TO COT 7/31/15 COT APPROVAL 8/3/15 COT APPROVED 10/30/15
	cy15-	5531	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE			UNDERWRITING OF PUBLIC TELEVISION PROGRAM ON EMERGENCY PREPAREDNESS	TENNESSEE PUBLIC TELEVISION COUNCIL		APPROVED BY ANDY KIDD, SENT TO COT 7/31/15 APPROVED BY COT 8/4/15
32701-0249	cy15-	5532	7/27/2015	APPROVED	8/10/2015	RULE EXCEPTION			PROFESSIONAL SERVICES RELATING TO THE PRESERVATION OF HISTORICAL RESOURCES	GREATER NASHVILLE REGIONAL COUNCIL	46536	REVISIONS REC'D 8/5/15 APPROVED BY CAMERON HIMES 8/10/15 SENT TO COT 8/10/15 APPROVED BY COT 8/12/15
35910-0104	cy15-	5533	7/27/2015	APPROVED	8/3/2015	RULE EXCEPTION			RESIDENTIAL CARE AND TREATMENT	DPA		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
32701-0253	cy15-	5534	7/27/2015	APPROVED	7/29/2015	AMENDMENT				NEW QUIK CLEANERS	39393	APPROVED BY KEVIN BARTELS
	cy15-	5535	7/27/2015	APPROVED	8/26/2015	SOLE SOURCE			LAYOFF-TO-EMPLOYMENT ACTION PLANNER, SECOND EDITION, LEAP IS USED TO ASSESS UNEMPLOYMENT INSURANCE CLAIMANTS	CAREER ACTION RESOURCES		REVISION REQUESTED APPROVED BY ANDY KIDD 8/26/15 SENT TO COT 8/26/15 COT APPROVED 8/28/15
	cy15-	5536	7/27/2015	APPROVED	7/29/2015	AMENDMENT			CISCO HARDWARE, SOFTWARE AND SERVICES	AT&T CORP, BAILEY COMPUTING TECHNOLOGIES, ICV SOLUTIONS, CDW GOV'T	34853	APPROVED BY KEVIN BARTELS
33111-0071	cy15-	5758	7/27/2015	APPROVED	9/28/2015	RULE EXCEPTION			ADDING NEW PROVISION TO PAYMENT METHODOLOGY TO ADDRESS ADDITIONAL PAYMENT IN CASE OF SECURITY BREACH	KANSAS UNIVERSITY CENTER FOR TECHNOLOGY COMMERCIALIZATION INC D/B/A KU INNOVATION AND COLLABORATION	47855	APPROVED BY KEVIN BARTELS SENT TO COT 9/28/15 COT APPROVAL NOT REQUIRED 9/29/15
31865-0051	cy15-	5518	7/24/2015	APPROVED	7/28/2015	SOLE SOURCE			TALEND ENTERPRISE DATA INTEGRATION VERSION 5.2.2	TALEND, INC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
	cy15-	5519	7/24/2015	APPROVED	7/24/2015	RULE EXCEPTION			PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT, PLANNING AND TRAINING OF THE HEALTHCARE COALITION	TENNESSEE HEALTH EDUCATION AND RESEARCH FUND, COOKEVILLE REGIONAL CHARITABLE FOUNDATION, SOUTH CENTRAL REGION HEALTHCARE COALITION		APPROVED BY CAMERON HIMES 7/24/15 SENT TO COT 7/24/15 COT APPROVED 7/28/15
32101-0510	cy15-	5520	7/24/2015	APPROVED	8/3/2015	RULE EXCEPTION		Page 43	TECHNICAL ADVISORY SERVICES FOR THE PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ (TO BE DETERMINED)		0.11 REVISION RECEIVED 7/28/15 APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/7/15

32101-0510	cy15-	5521	7/24/2015	APPROVED	8/6/2015	RULE EXCEPTION		TECHNICAL ADVISORY SERVICES FOR THE PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		APPROVED BY TONI STUART 8/5/15 SENT TO COT 8/6/15 COT APPROVED 8/6/15
32901-3129	cy15-	5510	7/22/2015	PENDING		RULE EXCEPTION		WARREN COUNTY PILOT REENTRY PROGRAM - INMATE TUITION	TENNESSEE COLLEGE OF APPLIED TECHNOLOGY AT MCMINNVILLE	46757	
	cy15-	5511	7/22/2015	APPROVED	8/3/2015	RULE EXCEPTION		BLANKET RER APPLICABLE TO ALL FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016	N/A		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
	cy15-	5512	7/22/2015	PENDING		RULE EXCEPTION		BLANKET RER APPLICABLE TO ALL FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016	N/A		
	cy15-	5513	7/22/2015	APPROVED	8/3/2015	RULE EXCEPTION		BLANKET RER APPLICABLE TO ALL FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016	N/A		APPROVED BY CAMERON HIMES 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
	cy15-	5514	7/22/2015	APPROVED	7/24/2015	RULE EXCEPTION		APPROVAL OF CONTRACTS/GRANTS PASSED THEIR EFFECTIVE DATE	N/A		APPROVED BY CAMERON HIMES 7/23/15 SENT TO COT 7/24/15 COT APPROVED 7/28/15
32101-3220	cy15-	5515	7/22/2015	APPROVED	7/28/2015	PROPRIETARY		IBM TONER AND IBM DEVELOPER COMMUNITY HEALTH RECORD & PRESCRIPTION DRUG MONITORING PROGRAM ANALYTICS AND VISUALIZATION	TBD		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
	cy15-	5516	7/22/2015	APPROVED	8/12/2015	SOLE SOURCE			WEAVE VISUAL ANALYTICS INC		REVISION RECEIVED 8/11/15 APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/17/15
35910-6203	cy15-	5517	7/22/2015	APPROVED	7/27/2015	OTHER	TERMINATE CONTRACT		DENTAL POWER INTERNATIONAL INC	44890	APPROVED BY KEVIN BARTELS
31620-0030	cy15-	5500	7/21/2015	APPROVED	7/21/2015	RULE EXCEPTION		NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	TO BE DETERMINED	46056	APPROVED BY CAMERON HIMES 7/21/15 SENT TO COT 7/21/15 APPROVED BY COT 8/6/15
32399-0081	cy15-	5501	7/21/2015	APPROVED	7/22/2015	AMENDMENT			INTEGRITY INTERNATIONAL SECURITY SERVICES INC		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-0313	cy15-	5502	7/21/2015	APPROVED	8/7/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY TONI STUART 8/7/15 SENT TO COT 8/7/15 COT APPROVED 8/12/15
35910-1022	cy15-	5503	7/21/2015	PENDING		SOLE SOURCE		PURCHASE AND ISNTALLATION OF LOCKS, LEVER AND SAFETY KNOBS	CORNERSTONE DETENTION PRODUCTS INC		
33004-3471	cy15-	5504	7/21/2015	APPROVED	7/22/2015	RULE EXCEPTION		APPALACHIAN REGIONAL COMMISSION GRANTS (6 CONTRACTS)	CLAIBORNE COUNTY GOVERNMENT, LEWIS COUNTY GOVERNMENT, TELlico AREA SERVICES SYSTEMS, JOHNSON COUNTY GOVERNMENT, CITY OF KINGSFORT, UNICOI COUNTY		APPROVED BY CAMERON HIMES 7/21/15 SENT TO COT 7/22/15 APPROVED BY COT 7/23/15
31865-0051	cy15-	5505	7/21/2015	PENDING		SOLE SOURCE		TALEND ENTERPRISE DATA INTEGRATION VERSION 5.2.2	TALEND INC		
32701-0254	cy15-	5506	7/21/2015	APPROVED	7/22/2015	RULE EXCEPTION		PUBLIC - PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS	TBD		REVISION RECEIVED 7/22/15 APPROVED BY KEVIN BARTELS 7/22/15 SENT TO COT 7/22/15 COT APPROVAL 7/23/15
	cy15-	5507	7/21/2015	APPROVED	8/13/2015	SOLE SOURCE		TEST VOUCHERS	EDUCATIONAL TESTING SERVICE		APPROVED BY ANDY KIDD SENT TO COT 8/13/15 APPROVED BY COT 8/14/15
33105-0071	cy15-	5508	7/21/2015	APPROVED	7/28/2015	SOLE SOURCE		SUPPORT FOR THE OFFICE OF EDUCATOR LICENSING DURING ITS HIGH SEASON	ELIZABETH KRHOVSKY		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/31/15
	cy15-	5509	7/21/2015	APPROVED	7/22/2015	AMENDMENT			HIWASSEE PAVING LLC	47012	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
35910-1021	cy15-	5489	7/20/2015	APPROVED	7/20/2015	RULE EXCEPTION		VARIOUS	VARIOUS		APPROVED BY TONI STUART 7/20/15 SENT TO COT 7/20/15 COT APPROVED 7/23/15
31865-0033	cy15-	5490	7/20/2015	APPROVED	8/20/2015	RULE EXCEPTION		ELECTRONIC PROCESSING AND LITIGATION SUPPORT	DOCUMENT SOLUTIONS OF NASHVILLE INC (DSJ)	24037	APPROVED BY TONI STUART 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT 9/9/15
31865-0033	cy15-	5491	7/20/2015	APPROVED	7/22/2015	AMENDMENT			DOCUMENT SOLUTIONS OF NASHVILLE INC	24037	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33710-8171	cy15-	5492	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE		ASSET MAPING PROJECT	YMG ENTERPRISES LLC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
32110-0041	cy15-	5493	7/20/2015	APPROVED	7/20/2015	RULE EXCEPTION		WEB BASED HELP DESK SOFTWARE	ZENDESK INC	46567	APPROVED BY TONI STUART 7/20/15 SENT TO COT 7/20/15 APPROVED BY COT 7/20/15
35910-2497	cy15-	5494	7/20/2015	APPROVED	7/22/2015	AMENDMENT			FLOWERS BAKING COMPANY	41611	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-9904	cy15-	5495	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE		SPECIALIZED TREATMENT PROGRAM	PRADER-WILLI HOMES OF OCONOMOWOC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
34401-0005	cy15-	5496	7/20/2015	APPROVED	7/21/2015	AMENDMENT			PRADER WILLI HOMES OF OCONOMOWOC	42795	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30901-2981	cy15-	5497	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE		INRULE SOFTWARE	INRULE TECHNOLOGY INC		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
30901-2981	cy15-	5498	7/20/2015	APPROVED	7/28/2015	SOLE SOURCE	Page 44	SOFTWARE IMPLEMENTATINO AND DATA CONVERSION	DELOITTE CONSULTING LLP		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15

	cy15-	5499	7/20/2015	APPROVED	7/21/2015	SOLE SOURCE			LOCKS PROCUREMENTS	CENTERSTONE		APPROVED BY ANDY KIDD 7/21/15 SENT TO COT 7/21/15 APPROVED BY COT 7/23/15
32801-0067	cy15-	5488	7/17/2015	APPROVED	7/22/2015	RULE EXCEPTION			BOATING INFRASTRUCTURE GRANTS, MARINE VESSEL SEWAGE DEVICE GRANTS AND CONSTRUCTION AND MANAGEMENT OF FIRING RANGE	TBD		APPROVED BY CAMERON HIMES 7/22/15 SENT TO COT 7/22/15 APPROVED BY COT 7/23/15
31701-0313	cy15-	5483	7/16/2015	APPROVED	7/20/2015	SOLE SOURCE			MANAGING, HOSTING AND PROMOTING "KIDCENTRALTN.COM"	IOSTUDIO LLC		REVISED 7/17/15 APPROVED BY ANDY KIDD 7/20/15 SENT TO COT 7/20/15 APPROVED BY COT 7/23/15
33004-2851	cy15-	5484	7/16/2015	APPROVED	8/19/2015	RULE EXCEPTION			APPALACHIAN REGIONAL COMMISSION GRANTS (2 CONTRACTS)	CITY OF DECHERD ,CITY OF MANCHESTER		APPROVED BY CAMERON HIMES APPROVED BY COT 8/19/15
34101-2148	cy15-	5485	7/16/2015	APPROVED	7/17/2015	RULE EXCEPTION			ARMED GUARD SECURITY SERVICES	DYNAMIC SECURITY INC	21484	APPROVED BY TONI STUART 7/17/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
24101-2148	cy15-	5486	7/16/2015	APPROVED	7/17/2015	AMENDMENT				DYNAMIC SECURITY INC	21484	APPROVED BY KEVIN BARTELS 7/17/15
34401-9900	cy15-	5487	7/16/2015	APPROVED	7/28/2015	SOLE SOURCE			NETWORK REACCREDITATION FOR PERSON-CENTERED EXCELLENCE	THE COUNCIL ON QUALITY AND LEADERSHIP CQL		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 COT APPROVED 7/29/15
33002-3321	cy15-	5479	7/15/2015	APPROVED	7/28/2015	SOLE SOURCE			FOREIGN DIRECT INVESTMENT SERVICES - CANADA FOREIGN DIRECT INVESTMENTS OFFICE	ROBERT BATHGATE		APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT 7/29/15
34800-1501	cy15-	5480	7/15/2015	APPROVED	7/16/2015	AMENDMENT				CELLMARK FORENSICS INC	38644	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31620-0030	cy15-	5481	7/15/2015	PENDING		RULE EXCEPTION			NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	TO BE DETERMINED	46056	
	cy15-	5482	7/15/2015	APPROVED	7/16/2015	RULE EXCEPTION			ALL GG/GR CONTRACTS SUBMITTED BY TENNESSEE STATE AGENCIES	N/A		APPROVED BY CAMERON HIMES 7/16/15 SENT TO COT 7/16/15 APPROVED BY COT 7/20/15
32110-0668	cy15-	5472	7/14/2015	APPROVED	7/15/2015	AMENDMENT				MICROSOFT CORPORATION	37243	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 7/15/15
33004-3311	cy15-	5473	7/14/2015	APPROVED	7/15/2015	OTHER	LIMITATION OF LIABILITY		COMMUNITY DEVELOPMENT BLOCK GRANT NATIONAL DISASTER RESILIENCE COMPETITION	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD")		APPROVED BY TONI STUART 7/15/15 SENT TO COT 7/15/15 APPROVED BY COT 7/15/15
	cy15-	5474	7/14/2015	APPROVED	7/16/2015	RENEWAL OR EXTENSION REQUEST				INTERNET CONTENT MANAGEMENT	43075	APPROVED BY KEVIN BARTELS 7/15/15
31701-0313	cy15-	5475	7/14/2015	APPROVED	7/16/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A - RFQ		APPROVED BY TONI STUART 7/15/15 SENT TO COT 7/16/15 APPROVED BY COT 7/23/15
	cy15-	5476	7/14/2015	APPROVED	7/15/2015	RENEWAL OR EXTENSION REQUEST				SOUTHERN POST INC	28600	APPROVED BY KEVIN BARTELS
	cy15-	5477	7/14/2015	APPROVED	7/15/2015	RENEWAL OR EXTENSION REQUEST				BLACKBOX NETWORK SERVICES INC	43065	APPROVED BY KEVIN BARTELS
	cy15-	5478	7/14/2015	PENDING		SOLE SOURCE			CONSULTATION ON THE IMPLEMENTATION OF SOFTWARE BY ACL	ACL SERVICES		
34308-0481	cy15-	5465	7/13/2015	APPROVED	7/13/2015	REVENUE			TENNESSEE DOH LAB SERVICES WILL PERFORM NEWBORN SCREENING TESTS FOR CRYO-CELL PANAMA, SA	CRYO-CELL PANAMA S.A.		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15
	cy15-	5466	7/13/2015	APPROVED	7/15/2015	AMENDMENT				BOILER SUPPLY	45803	APPROVED BY KEVIN BARTELS 7/15/15
33004-3301	cy15-	5467	7/13/2015	APPROVED	7/13/2015	RULE EXCEPTION			GRANT WRITING AND ADMINISTRATION OF AWARD SERVICES	STANTEC CONSULTING SERVICES		APPROVED BY CAMERON HIMES 7/13/15 SENT TO COT 7/13/15
32701-0251	cy15-	5468	7/13/2015	APPROVED	7/14/2015	RULE EXCEPTION			CLEAN TENNESSEE ENERGY GRANT PROGRAM	CITY OF LORETTO	46637	APPROVED BY CAMERON HIMES 7/14/15 SENT TO COT 7/14/15 APPROVED BY COT 7/15/15
34401-9900	cy15-	5469	7/13/2015	PENDING		SOLE SOURCE			NETWORK ACCREDITATION FOR PERSON-CENTERED EXCELLENCE	THE COUNCIL ON QUALITY AND LEADERSHIP, CQL		TO BE RESUBMITTED BY AGENCY 7/14/15
31701-0312	cy15-	5470	7/13/2015	APPROVED	7/16/2015	AMENDMENT				AT&T CORP	2904	PROPOSED AMENDMENT 10 APPROVED BY KEVIN BARTELS
	cy15-	5471	7/13/2015	APPROVED	7/31/2015	RULE EXCEPTION			ALL GR/GG/IG GRANT CONTRACTS SUBMITTED BY TDH			APPROVED BY CAMERON HIMES 7/14/15 SENT TO COT 7/14/15 APPROVED BY COT 7/15/15 REVISION RECEIVED 7/27/15 APPROVED BY CAMERON HIMES 7/31/15 SENT TO COT 7/31/15 COT APPROVED 8/3/15
31701-0313	cy15-	5461	7/10/2015	APPROVED	7/17/2015	SOLE SOURCE			IBM SOFTWARE ACCELERATED VALUE PROGRAM (AVP) FOR DATA CAP	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM)		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
	cy15-	5462	7/10/2015	APPROVED	7/17/2015	SOLE SOURCE			WIRELESS MEASURING SYSTEM	GLADIATOR FORENSICS		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
	cy15-	5463	7/10/2015	APPROVED	7/13/2015	RULE EXCEPTION			VETERAN RECONNECT GRANT PROGRAM	TN POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE VETERANS RECONNECT GRANT PROGRAM		APPROVED BY CAMERON HIMES 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
32901-0000	cy15-	5464	7/10/2015	APPROVED	7/10/2015	SOLE SOURCE			UTILIZING MEDIA NASHVILLE AREA TO ADVERTISE FOR RECRUITMENT OF EMPLOYEES	COMCAST SPOTLIGHT		APPROVED BY ANDY KIDD 7/10/15 SENT TO COT 7/10/15 APPROVED BY CPT 7/10/15
31865-0037	cy15-	5443	7/9/2015	APPROVED	7/9/2015	OTHER	TERMINATE CONTRACT		TENNCARE/CHIP MEMBER SERVICE CENTER	COGNOSANTE, LLC	39240	APPROVED BY KEVIN BARTELS

31701-0313	cy15-	5444	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31701-0313	cy15-	5445	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		7 YEAR TERM APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15
31701-0313	cy15-	5446	7/9/2015	APPROVED	8/10/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		NEGOTIATION OF CONTRACT LANGUAGE APPROVED BY TONI STUART 8/10/15 SENT TO COT 8/10/15 COT APPROVAL 8/12/15
31701-0313	cy15-	5447	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		PARTNERING/PRIME/SUBCONTRACTOR APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31701-0313	cy15-	5448	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		AWARD 2 CONTRACTS UNDER SINGLE RFQ APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15
31865-0043	cy15-	5449	7/9/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION			THE CONTRACT SHALL PROVIDE CONSULTING SERVICES AND TECHNICAL ASSISTANCE	TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVAL 7/15/15
31786-0012	cy15-	5450	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION PILOT	TUFTS MEDICAL CENTER INC	46121	APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31786-0012	cy15-	5451	7/9/2015	APPROVED	7/14/2015	RULE EXCEPTION			PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION PILOT	TUFTS MEDICAL CENTER INC	46121	DENIED BY TONI STUART 7/13/15 WILL RESUBMIT REVISION SUBMITTED 7/14/15 APPROVED BY TONI STUART 7/14/15 SENT TO COT 7/14/15 COT APPROVAL 7/20/15
31786-0012	cy15-	5452	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION	TUFTS MEDICAL CENTER INC	46121	APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
31856-0036	cy15-	5453	7/9/2015	APPROVED	7/13/2015	AMENDMENT				SARAH M. RINN	38525	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31786-0011	cy15-	5454	7/9/2015	APPROVED	7/13/2015	AMENDMENT				EYEMED VISION CARE LLC	33248	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
31786-0011	cy15-	5455	7/9/2015	APPROVED	7/13/2015	AMENDMENT				MINNESOTA LIFE INSURANCE COMPANY (OPTIONAL TERM)	34313	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31786-0002	cy15-	5456	7/9/2015	APPROVED	7/13/2015	AMENDMENT				MEDAMERICA INSURANCE COMPANY	2030	PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS
31786-0012	cy15-	5457	7/9/2015	APPROVED	7/13/2015	AMENDMENT				MINNESOTA LIFE INSURANCE COMPANY (BASIC TERM)	38985	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy15-	5458	7/9/2015	APPROVED	7/10/2015	RULE EXCEPTION			INTEGRATED SUBSCRIPTION SERVICE FOR KNOWLEDGE BASES (MEDICAL AND PHARMACEUTICAL AND INFORMATION)			APPROVED BY TONI STUART 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/13/15
32801-0067	cy15-	5459	7/9/2015	APPROVED	7/13/2015	OTHER		TERMINATE CONTRACT		FIRST DATABANK INC	46672	APPROVED BY KEVIN BARTELS
	cy15-	5460	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION			OFFENDER MANAGEMENT SOLUTION (OMS) AND THE RELATED SOFTWARE APPLICATIONS			APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15
32901-1410	cy15-	5460	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION				TBD		APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15
35910-2061	cy15-	5430	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION			CASE MANAGEMENT	JUVENILE COURT OF METROPOLITAN & DAVIDSON COUNTY	43966	APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/10/15
35910-0155	cy15-	5431	7/8/2015	APPROVED	7/17/2015	SOLE SOURCE			DENTAL SERVICES @ WOODLAND HILLS YOUTH DEVELOPMENT CENTER AND IT'S ANNEX	CHARAE FARMER-DIXON, DDS		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
33004-2851	cy15-	5432	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION			APPALACHIAN REGIONAL COMMISSION GRANTS (6 CONTRACTS)	CLAIBORNE COUNTY GOVERNMENT, LEWIS COUNTY GOV, TELlico AREA SERVICES SYSTEMS, JOHNSON COUNTY GOV., CITY OF KINGSPO		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 COT APPROVAL 7/10/15
33006-3221	cy15-	5433	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM GRANT	THE LAMPO GROUP INC		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/10/15
33015-3231	cy15-	5434	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION			ANNUAL DEVELOPMENT DISTRICT CONTRACTS INCLUDING ADDITIONAL APPROPRIATION FOR FY 16	NINE DEVELOPMENT DISTRICTS		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/15/15
33710-8101	cy15-	5435	7/8/2015	APPROVED	7/17/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	UPPER CUMBERLAND HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
32399-0051	cy15-	5436	7/8/2015	APPROVED	7/9/2015	RULE EXCEPTION			MEDICAL DIRECTOR SERVICES AT THE W.D. "BILL" MANNING TENNESSEE STATE VETERANS HOME IN HUMBOLDT TN	ERNEST A. TURNER, M.D.		APPROVED BY TONI STUART 7/9/15 SENT TO COT 7/9/15 APPROVED BY COT 7/10/15
32399-0051	cy15-	5437	7/8/2015	APPROVED	7/17/2015	OTHER			MEDICAL DIRECTOR SERVICES FOR RESIDENTS OF THE W.D. "BILL" MANNING TENNESSEE STATE VETERANS HOM	ERNEST A. TURNER, M.D.		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 COT APPROVAL 7/21/15
30901-1861	cy15-	5438	7/8/2015	APPROVED	7/8/2015	AMENDMENT				HEALTHCARE SOLUTIONS INCORPORATE	36169	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31620-0030	cy15-	5439	7/8/2015	APPROVED	8/3/2015	RULE EXCEPTION		Page 46	NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	TO BE DETERMINED	46056	REVISION RECEIVED 7/31/15 APPROVED BY CAMERON HIMES 8/3/15 SENT TO COT 8/3/15

34401-0052	cy15-	5440	7/8/2015	APPROVED	7/8/2015	OTHER			PRE-ADMISSION SCREENING AND RESIDENT REVIEWS (PASRR) TO DETERMINE INDIVIDUAL'S NEED FOR SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD
40100-0441	cy15-	5441	7/8/2015	APPROVED	7/9/2015	AMENDMENT				CHARLES TOMBRAS ADVERTISING INC DBA THE TOMBRAS GROUP	44056	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33710-7611	cy15-	5442	7/8/2015	APPROVED	7/9/2015	AMENDMENT				BULL HN INFORMATION SYSTEMS INC	34277	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 7/9/15
33104-0011	cy15-	5428	7/7/2015	APPROVED	7/17/2015	SOLE SOURCE			FRESHSERVICE AGENT LICENSES AND INCIDENT MANAGEMENT SYSTEM	FRESHDESK INC		APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
31865-0043	cy15-	5429	7/7/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION			CONSULTING SERVICES AND TECHNICAL ASSISTANCE FOR TENNCARE REDETERMINATION PROCESSING CENTER	TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVAL 7/15/15
30501-0061	cy15-	5423	7/6/2015	APPROVED	7/6/2015	RULE EXCEPTION			MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION	TBD		APPROVED BY TONI STUART 7/6/15 SENT TO COT 7/6/15 APPROVED BY COT 7/15/15
32701-0245	cy15-	5424	7/6/2015	APPROVED	7/16/2015	SOLE SOURCE			ADOBE EXPERIENCE MANAGER CONSULTING	FOUR POINT SOLUTIONS LTD		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/16/15 COT APPROVED 7/20/15
33201-0251	cy15-	5425	7/6/2015	APPROVED	7/17/2015	SOLE SOURCE			ENGAGE ON-LINE ASSESSMENT TO IDENTIFY AT-RISK COHORT STUDENTS BY AUGMENTING STANDARDIZED ACHIEVEMENT TESTING WITH MEASURES OF IMPORTANT PSYCHOSOCIAL INDICATORS	ACT INC		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/16/15 APPROVED BY COT 7/21/15
33707-2001	cy15-	5426	7/6/2015	APPROVED	7/7/2015	RULE EXCEPTION			FEDERAL FUNDS FOR EMERGENCY MANAGEMENT	LOCAL GOVERNMENTS	46227	ALL GRANT CONTRACTS ISSUED UNDER DELEGATED GRANT AUTHORITY - EDISON ID #46227 APPROVED BY CAMERON HIMES 7/7/15 SENT TO COT 7/7/15 APPROVED BY COT 7/9/15
32110-4277	cy15-	5427	7/6/2015	APPROVED	7/6/2015	AMENDMENT				VISUAL PRO 360 INC	42773	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 7/6/15
31786-0013	cy15-	5401	7/2/2015	APPROVED	7/2/2015	SOLE SOURCE			COMMUNICATION AND DECISION SUPPORT TOOL TO AID MEMBERS IN BENEFITS SELECTION PROCESS	THE JELLYVISION LAB		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
30709-1600	cy15-	5420	7/2/2015	APPROVED	7/13/2015	SOLE SOURCE			TRAINING FOR ASSESSORS TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
	cy15-	5421	7/2/2015	PENDING		RULE EXCEPTION				LIST ATTACHED		
33710-8091	cy15-	5422	7/2/2015	APPROVED	7/17/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/16/15 SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
	cy15-	5400	7/1/2015	APPROVED	7/1/2015	AMENDMENT				IKASO CONSULTING LLC	26119	PROPOSED AMENDMENT 4 APPROVED BY TONI STUART
31786-0013	cy15-	5402	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED 7/1/15
31786-0013	cy15-	5403	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS COT APPROVED
31786-0013	cy15-	5404	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	THE JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS COT APPROVED BY COT
31786-0013	cy15-	5405	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	THE JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED
31786-0013	cy15-	5406	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BARTELS COT APPROVED
31786-0013	cy15-	5407	7/1/2015	PENDING		RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB INC		
31786-0013	cy15-	5408	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED
31786-3313	cy15-	5409	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS COT APPROVED
31786-0013	cy15-	5410	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE, AN ONLINE BENEFITS COUNSELOR	JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS 6/30/15 APPROVED BY COT 7/1/15
31786-0013	cy15-	5411	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BARTELS COT APPROVED
31865-0013	cy15-	5412	7/1/2015	APPROVED	7/1/2015	AMENDMENT				VANDERBILT UNIVERSITY SCHOOL OF MEDICINE	43119	APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART 7/6/15
32110-0041	cy15	5413	7/1/2015	APPROVED	7/6/2015	SOLE SOURCE			WEB-BASED CALL CENTER/HELPPDESK SOFTWARE-AS-A-SERVICE	ZENDESK INC		SENT TO COT 7/6/15 APPROVED BY COT 7/14/15
31701-0887	cy15	5414	7/1/2015	PENDING		OTHER			AGENCY MULTI-YEAR CONTRACT FOR THE PURCHASE OF TERM LICENSE FEES AND MAINTENANCE FOR ASG DOCUMENTDIRECT SOFTWARE	IBM		SOLICITATION CANCELLATION REQUEST
							Page 47					
	cy15-	5415	7/1/2015	APPROVED	7/2/2015	SOLE SOURCE			JAIL DATA SHARING PILOT	TETRUS		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15 APPROVED BY COT 7/15/15

	cy15-	5416	7/1/2015	APPROVED	7/1/2015	RENEWAL OR EXTENSION REQUEST			CDW-G, POMEROY IT SOLUTIONS SALES, COMPLETE INTEGRATION SOLUTIONS		APPROVED BY KEVIN BARTELS APPROVED BY CAMERON HIMES 6/30/15 SENT TO COT 6/30/15 COT APPROVAL 7/1/15
33707-2001	cy15-	5417	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION		TO INITIATE GRANT AUTHORITY FOR THE WORKFORCE INNOVATION AND OPPORTUNITY ACT	N/A		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31865-0037	cy15-	5418	7/1/2015	APPROVED	7/1/2015	AMENDMENT			MCKINSEY & COMPANY INC	41959	APPROVED BY KEVIN BARTELS
34352-2671	cy15-	5419	7/1/2015	APPROVED	7/1/2015	OTHER	TERMINATE CONTRACT		PICTURE WELLNESS LLC	45953	APPROVED BY KEVIN BARTELS
34308-0028	cy15-	5379	6/29/2015	APPROVED	7/6/2015	SOLE SOURCE		ACCUPROBE CULTURE IDENTIFICATION TESTS	HOLOGIC		APPROVED BY COT 7/6/15
31865-0036	cy15-	5380	6/29/2015	APPROVED	6/29/2015	AMENDMENT			OREGON HEALTH & SCIENCE UNIVERISTY, CENTER FOR EVIDENCE-BASED POLICY	36529	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/29/15
32901-1410	cy15-	5381	6/29/2015	APPROVED	6/29/2015	AMENDMENT			PHARMACORR	40487	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 6/29/15
32914-4412	cy15-	5382	6/29/2015	APPROVED	6/29/2015	AMENDMENT			ENERGY SYSTEMS SOUTHWEST LLC	44125	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/29/15
32914-4437	cy15-	5383	6/29/2015	APPROVED	6/29/2015	AMENDMENT			ALLSTAR FIRE PROTECTION INC	44378	APPROVED BY KEVIN BARTELS 6/29/15
34308-0651	cy15-	5384	6/29/2015	APPROVED	6/29/2015	REVENUE		NEWBORN SCREENING TESTS FOR AMERICAS GENES INTERNATIONAL CORPORATION (GUATEMALA AND EL SALVADOR)	AMERICAS GENE INTERNATIONAL CORPORATION (GUATEMALA AND EL SALVADOR)		APPROVED BY ANDY KIDD 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/10/15
34101-3245	cy15-	5385	6/29/2015	APPROVED	6/29/2015	OTHER	TERMINATE CONTRACT		AIRBUS DS COMMUNICATIONS	32456	APPROVED BY KEVIN BARTELS
32701-0251	cy15-	5386	6/29/2015	APPROVED	7/1/2015	RULE EXCEPTION		TN RECREATION INITIATIVE PROGRAM (TRIP) GRANTS	TO BE DETERMINED		APPROVED BY CAMERON HIMES 7/1/15 SENT TO COT 7/1/15 APPROVED BY COT 7/2/15
	cy15-	5387	6/29/2015	APPROVED	6/29/2015	AMENDMENT			IRON MOUNTAIN INFORMATION MANAGEMENT LLC	27588	APPROVED BY KEVIN BARTELS 6/29/15
32701-0252	cy15-	5388	6/29/2015	APPROVED	7/22/2015	REVENUE		PUBLIC-PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS	TBD FOLLOWING RFQ		APPROVED BY SHANNON HOWELL 6/28/15 SENT TO COT 7/22/15 APPROVED 7/23/15
32701-0252	cy15-	5389	6/29/2015	APPROVED	6/29/2015	RULE EXCEPTION		PUBLIC-PRIVATE PARTNERSHIP FOR STATE PARK HOSPITALITY OPERATIONS	TBD		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/1/15
	cy15-	5390	6/29/2015	APPROVED	7/2/2015	RULE EXCEPTION		CHATTANOOGA STATE COMMUNITY COLLEGE - VOLKSWAGEN ACADEMY	CHATTANOOGA STATE COMMUNITY COLLEGE	18800	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 COT APPROVAL NOT NECESSARY 7/6/15
34101-3327	cy15-	5391	6/29/2015	APPROVED	6/29/2015	OTHER	TERMINATE CONTRACT		TRUGREEN LANDCARE	33272	APPROVED BY KEVIN BARTELS 6/29/15
33006-2791	cy13-	5392	6/29/2015	Approved	7/2/2015	RULE EXCEPTION		CHATTANOOGA STATE COMMUNITY COLLEGE - VOLKSWAGEN ACADEMY	CHATTANOOGA STATE COMMUNITY COLLEGE	18800	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 APPROVAL NOT REQUIRED 7/6/15
33015-2831	cy15-	5393	6/29/2015	APPROVED	7/2/2015	RULE EXCEPTION		DEVELOPMENT DISTRICT CONTRACT	GREATER NASHVILLE REGIONAL COUNCIL	TBD	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
34800-0434	cy15-	5394	6/29/2015	APPROVED	7/2/2015	SOLE SOURCE		FORENSIC CELL PHONE TOOL	MSAB		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 COT APPROVAL 7/6/15
	cy15-	5395	6/29/2015	NOT APPROVED	7/1/2015	SOLE SOURCE		STARLIMS SOFTWARE MAINTENANCE SERVICES TO MAINTAIN THE CURRENT VERSION OF THE SOFTWARE	ABBOTT INFORMATICS CORP		DENIED BY BRANDON SILBY
32901-3111	cy15-	5396	6/29/2015	APPROVED	6/29/2015	AMENDMENT			SPECTRUM HEALTH SYSTEMS INC	24546	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/29/15
32901-3114	cy15-	5397	6/29/2015	APPROVED	6/29/2015	AMENDMENT			CORIZON INC	32337	APPROVED BY KEVIN BARTELS 6/29/15
31865-0060	cy15-	5398	6/29/2015	PENDING		AMENDMENT			POLICY STUDIES INC	FA0720295	PROPOSED AMENDMENT 13
33710-8091	cy15-	5399	6/29/2015	APPROVED	7/2/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
31786-0013	cy15-	5370	6/26/2015	APPROVED	6/29/2015	OTHER	LIMITATION OF LIABILITY	LICENSURE AND CUSTOMIZATION OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT COT APPROVED 5/29/15
	cy15-	5371	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION		PROVIDING EDUCATION GRANTS AND SCHOLARSHIPS TO THE STUDENTS OF TENNESSEE	NA	33205	APPROVED BY CAMERON HIMES 6/26/15 SENT TO COT 6/26/15 APPROVED BY COT 7/1/15
31865-0042	cy15-	5372	6/26/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION		ELIGIBILITY REDETERMINATION ASSISTANCE CENTER	TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15 REVISED AND APPROVED BY COT 7/24/15
	cy15-	5373	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION		PROCUREMENT CONSULTING SERVICES TO PROVIDE FEDERALLY FUNDED	IKASO CONSULTING LLC	26119	APPROVED BY TONI STUART 6/26/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
	cy15-	5374	6/26/2015	APPROVED	7/7/2015	RULE EXCEPTION	Page 48	OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY CAMERON HIMES 7/7/15 SENT TO COT 7/7/15 COT APPROVAL 7/10/15

30901-2921	cy15-	5375	6/26/2015	APPROVED	7/2/2015	SOLE SOURCE			OBTAINING AN INVESTMENT COMPLIANCE SOFTWARE APPLICATION	COMPLIANCE SCIENCE INC		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
32801-0066	cy15-	5376	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION			REMOTE EASY ACCESS LICENSE SYSTEM (REAL)	TBD		APPROVED BY TONI STUART 6/26/15 SENT TO COT 6/26/15 APPROVED BY COT 7/8/15
32399-0011	cy15-	5377	6/26/2015	PENDING		OTHER				NA		
33501-1520	cy15-	5378	6/26/2015	PENDING		RULE EXCEPTION			WORKERS COMPENSATION PROMPT PAYMENT	TO BE DETERMINATED AT THE TIME OF SOLICITATION		
31865-0039	cy15-	5355	6/24/2015	APPROVED	6/24/2015	AMENDMENT				MYERS AND STAUFFER LLC	33949	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31701-0313	cy15-	5356	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION			ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 APPROVED BY COT 7/15/15
	cy15-	5357	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				GULF INDUSTRIES MATERIAL SALES LLC	33295	APPROVED BY KEVIN BARTELS
	cy15-	5358	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				HUTSONS INC	33296	APPROVED BY KEVIN BARTELS
	cy15-	5359	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				THOMSON & THOMSON INC	33298	APPROVED BY KEVIN BARTELS
	cy15-	5360	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				UNION CITY FORKLIFT INC	33299	APPROVED BY KEVIN BARTELS
	cy15-	5361	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				NEFF RENTAL LLC	33300	APPROVED BY KEVIN BARTELS
	cy15-	5362	6/24/2015	APPROVED	6/23/2015	RENEWAL OR EXTENSION REQUEST				HERTZ EQUIPMENT RENTAL	33301	APPROVED BY KEVIN BARTELS
	cy15-	5363	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				CUMBERLAND TRACTOR & EQUIPMENT LLC	33302	APPROVED BY KEVIN BARTELS
	cy15-	5364	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				STOWERS MACHINERY CORP	33303	APPROVED BY KEVIN BARTELS
	cy15-	5365	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST				TRILEC	33304	APPROVED BY KEVIN BARTELS
32110-3579	cy15-	5366	6/24/2015	APPROVED	6/24/2015	AMENDMENT				MOBILE VISION INC	35795	APPROVED BY KEVIN BARTELS
32110-0822	cy15-	5367	6/24/2015	APPROVED	6/24/2015	AMENDMENT				INSIGHT PUBLIC SECTOR INC	44232	APPROVED BY KEVIN BARTELS
32101-1511	cy15-	5368	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION			ALTERNATIVE WORKPLACE SOLUTIONS PROJECT	TBD		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 APPROVED BY COT 7/20/15
32505-0021	cy15-	5369	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION			TENNESSEE DEPARTMENT OF AGRICULTURE (TDA) LICENSE, INSPECTION, CERTIFICATION SYSTEM	TBD AFTER RFQ		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
33006-2721	cy15-	5346	6/22/2015	APPROVED	6/26/2015	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM GRANT	AMAZON.COMDEDC, LLC		APPROVED BY CAMERON HIMES 6/26/15 SENT TO COT 6/26/15 REVISED 7/1/15 SENT TO COT 7/1/15 COT APPROVED 7/10/15
	cy15-	5347	6/22/2015	APPROVED	6/26/2015	AMENDMENT				DAVID GILES	34111	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 6/26/15
	cy15-	5348	6/22/2015	APPROVED	6/24/2015	AMENDMENT				AMERICAN SOUTH PEST CONTROL	34110	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 6/23/15
33001-2711	cy15-	5349	6/22/2015	APPROVED	6/25/2015	OTHER	LIMITATION OF LIABILITY		FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	AMAZON		APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15 APPROVED BY COT 6/26/15
32399-0051	cy15-	5350	6/22/2015	APPROVED	9/28/2015	COMPETITIVE NEGOTIATION			MEDICAL DIRECTOR SERVICES	CREATIVE HEALTHCARE PLLC		APPROVED BY TONI STUART 9/25/15 SENT TO COT 9/25/15 COT APPROVED 9/28/15
32399-0011	cy15-	5351	6/22/2015	PENDING		OTHER			MEDICAL DIRECTOR SERVICES AT THE W.D. BILL MANNING TENNESSEE STATE VETERANS HOME IN HUMBOLT, TN			SOLICITATION CANCELLATION REQUEST
32701-0252	cy15-	5352	6/22/2015	APPROVED	6/26/2015	RULE EXCEPTION			LOCAL PARK AND RECREATION FUND	CITY OF ARDMORE		APPROVED BY CAMERON HIMES 6/26/15 SENT TO COT 6/26/15 APPROVED BY COT 6/29/15
32801-0066	cy15-	5353	6/22/2015	APPROVED	6/24/2015	AMENDMENT				THE ACTIVE NETWORK INCORPORATED	23485	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5354	6/22/2015	APPROVED	6/24/2015	PROPRIETARY			TIME CLOCKS WITH FINDER SCANNERS	ADP LLC		APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/24/15 DENIED BY COT 9/1/15
32901-3122	cy15-	5325	6/19/2015	APPROVED	6/24/2015	RULE EXCEPTION			INTERSTATE INMATE TRANSPORTATION SERVICES	TBD		APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 APPROVED BY COT 6/26/15
34101-9501	cy15-	5326	6/19/2015	APPROVED	7/7/2015	RULE EXCEPTION			DEVELOP SOFTWARE/CUSTOMIZED DATABASE TO ALLOW CHEMICAL FACILITY OPERATORS IN TN TO REPORT HAZARDOUS CHEMICALS TO THE STATE EMERGENCY RESPONSE COMMISSION ELECTRONICALLY	ESI ACQUISITION INC		APPROVED BY TONI STUART 7/7/15 SENT TO COT 7/7/15 APPROVED BY COT 7/10/15
31786-0013	cy15-	5327	6/19/2015	PENDING		SOLE SOURCE			LICENSURE OF ALEX SOFTWARE AND ONLINE BENEFITS COUNSELOR	THE JELLYVISION LAB INC		
31786-0013	cy15-	5328	6/19/2015	PENDING		RULE EXCEPTION			LICENSURE OF ALEX SOFTWARE, AN ONLINE BENEFITS COUNSELOR	THE JELLYVISION LAB INC		
34520-1001	cy15-	5329	6/19/2015	APPROVED	6/22/2015	RULE EXCEPTION			CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		PROVIDER AGREEMENT APPROVED BY TONI STUART 6/22/15 SENT TO COT 6/22/15 COT APPROVED 6/23/15
31865-0006	cy15-	5330	6/19/2015	APPROVED	6/24/2015	AMENDMENT				PUBLIC PARTNERSHIPS LLC	FA1134502	AMENDMENT 4 APPROVED BY KEVIN BARTELS
31865-0006	cy15-	5331	6/19/2015	APPROVED	7/21/2015	RULE EXCEPTION			FINANCIAL ADMINISTRATION AND SUPPORTS BROKERAGE FUNCTIONS FOR THE TENNCARE CHOICES PROGRAM	PUBLIC PARTNERSHIPS LLC	25010	APPROVED BY TONI STUART 7/20/15 SENT TO COT 7/20/15

30901-2881	cy15-	5332	6/19/2015	APPROVED	6/29/2015	RULE EXCEPTION			COMPUTER SOFTWARE MAINTENANCE SERVICES INCLUDING SERVICES PROCURED BY THE TN TREASURY DEPARTMENT UNDER ANY OTHER PROFESSIONAL SERVICES CONTRACTS	VARIED		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/1/15
30504-0051	cy15-	5333	6/19/2015	PENDING		OTHER			TO PROVIDE AN INTEGRATED LIBRARY SYSTEM THAT IS COMPATIBLE WITH AN AUTOMATED STORAGE AND RETRIEVAL SYSTEM			SOLICITATION CANCELLATION REQUEST
32701-0252	cy15-	5334	6/19/2015	APPROVED	6/22/2015	AMENDMENT				PLAYCORE WISCONSIN	43019	APPROVED BY KEVIN BARTELS
34901-0028	cy15-	5335	6/19/2015	APPROVED	6/26/2015	SOLE SOURCE			LAWBASE SOFTWARE	SYNAPTEC SOFTWARE INC		APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
32101-6051	cy15-	5336	6/19/2015	APPROVED	6/26/2015	RULE EXCEPTION			GODBE SOFTWARE	ASKREPLY INC	21346	APPROVED BY TONI STUART 6/14/15 SENT TO COT 6/26/15 APPROVED BY COT 6/29/15
33710-8141	cy15-	5337	6/19/2015	PENDING		SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WALTERS STATE COMMUNITY COLLEGE		
33710-8161	cy15-	5338	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE ESSENTIALS INC		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/8/15
33710-8131	cy15-	5339	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	EAST TENNESSEE HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
32101-3213	cy15-	5340	6/19/2015	APPROVED	7/22/2015	AMENDMENT				SUNGARD AVAILABILTY SERVICES LP	33219	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS REVISION RECEIVED 7/21/15 APPROVED BY KEVIN BARTELS 7/22/15
32101-6420	cy15-	5341	6/19/2015	APPROVED	6/22/2015	AMENDMENT				BLUES CITY TOURS	34217	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
31701-0305	cy15-	5342	6/19/2015	APPROVED	6/22/2015	AMENDMENT				DYNETICS INC	28650	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
40100-1171	cy13-	5343	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE			HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) SOFTWARE DEVELOPMENT AND MAINTENANCE	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/20/15 APPROVED BY COT 7/21/15
	cy15-	5344	6/19/2015	APPROVED	6/26/2015	RULE EXCEPTION			ALL DELEGATED REVENUE AUTHORITY DOCUMENTS	N/A		APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15
31625-1600	cy15-	5345	6/19/2015	APPROVED	6/29/2015	PROPRIETARY			STUDY OF THE ECONOMIC IMPACT OF THE ARTS AND CULTURE IN TN	AMERICANS FOR THE ARTS		APPROVED BY ANDY KIDD 6/29/15 SENT TO COT 6/29/15 COT APPROVED 7/1/15
	cy15-	5316	6/17/2015	APPROVED	6/18/2015	RENEWAL OR EXTENSION REQUEST				UNION SUPPLY	27450	APPROVED BY KEVIN BARTELS 6/18/15
33701-1888	cy15-	5317	6/17/2015	APPROVED	6/19/2015	SOLE SOURCE			COMPLETE HISET ACADEMY STUDY PROGRAM WITH 2,000 REUSABLE SEATS	ESSENTIAL EDUCATION		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
34501-1181	cy15-	5318	6/17/2015	APPROVED	7/2/2015	SOLE SOURCE			RANDOM MOMENT SAMPLE (RMS) SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS INC (IVA)		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 COT APPROVAL 7/6/15
32701-0247	cy15-	5319	6/17/2015	APPROVED	6/19/2015	SOLE SOURCE			STANDARD SOFTWARE SUPPORT	AGILAIRE LLC		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
35910-3503	cy15-	5320	6/17/2015	APPROVED	6/18/2015	OTHER	TERMINATE CONTRACT			BETHANY CHRISTIAN SERVICES OF WEST TENNESSEE	37019	APPROVED BY KEVIN BARTELS
33710-7611	cy15-	5321	6/17/2015	APPROVED	6/17/2015	AMENDMENT				BULL HN INFORMATION SYSTEMS INC	34277	APPROVED BY KEVIN BARTELS 6/17/15
34901-0028	cy15-	5322	6/17/2015	APPROVED	6/18/2015	OTHER			COURT REPORTER SERVICES DYERSBURG TN			APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/19/15
	cy15-	5323	6/17/2015	APPROVED	6/18/2015	SOLE SOURCE			PLANNING ORGANIZATION AND EXECUTION OF GOVERNOR'S BUSINESS MISSION TO ISRAEL	CONEXX: AMERICA ISREAL BUSINESS CONNECTOR		APPROVED BY ANDY KIDD 6/17/15, SENT TO COT 6/17/15, COT APPROVAL 6/18/15
	cy15-	5324	6/17/2015	APPROVED	6/18/2015	RULE EXCEPTION			OFFICE SUPPLIES	STAPLES CONTRACT AND COMMERCIAL DBA STAPLES ADVANTAGE	46441	APPROVED BY TONI STUART 6/18/15 SENT TO COT 6/18/15 APPROVED BY COT 6/19/15
32801-0003	cy15-	5305	6/16/2015	APPROVED	6/18/2015	SOLE SOURCE			VERTEX PLUS GPS COLLAR - BEAR TRACKING GPS COLLAR	VECTRONIC AEROSPACE GMBH		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/18/15 APPROVED BY COT 6/19/15
32801-0003	cy15-	5306	6/16/2015	APPROVED	6/16/2015	AMENDMENT				ASIA TRADING INT'L LLC DBA UNIPRO INT'L	44334	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
40100-1141	cy15-	5307	6/16/2015	APPROVED	6/26/2015	SOLE SOURCE			SERVICE - TDOT GTA LEADERSHIP INSTITUTE	SPARK: LIPSCOMB'S IDEA CENTER		APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
40100-3511	cy15-	5308	6/16/2015	APPROVED	6/16/2015	AMENDMENT				TELVENT USA LLC	41830	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33201-0331	cy15-	5309	6/16/2015	APPROVED	6/16/2015	AMENDMENT				XAP CORPORATION	19758	PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS
32901-3124	cy15-	5310	6/16/2015	APPROVED	7/13/2015	NO COST		Page 50	UTK SOCIAL WORK STUDENT PRACTICUM	UNIVERSITY OF TENNESSEE KNOXVILLE		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15

32901-3129	cy15-	5311	6/16/2015	PENDING		COMPETITIVE NEGOTIATION			PREA AUDITS FOR 6 TDOC INSTITUTIONS AS PART OF FEDERALLY MANDATED 3-YEAR AUDIT CYCLE	RODNEY BIVENS		
	cy15-	5312	6/16/2015	APPROVED	6/18/2015	RENEWAL OR EXTENSION REQUEST				ASKREPLY INC	21346	APPROVED BY KEVIN BARTELS
	cy15-	5313	6/16/2015	APPROVED	6/26/2015	AMENDMENT				KNOWLEDGE SERVICES	37896	APPROVED BY TONI STUART 6/26/15
	cy15-	5314	6/16/2015	APPROVED	6/22/2015	RULE EXCEPTION			ALL GRANT CONTRACTS SUBMITTED BY THE COUNCIL ON DEVELOPMENTAL DISABILITIES IN FY 15/16.	N/A	46815	46181, 46183, 46187. ADDING A CLAUSE IN SECTION E APPROVED BY CAMERON HIMES 6/22/15 SENT TO COT 6/22/15 COT APPROVED 6/23/15
32901-3129	cy15-	5315	6/16/2015	APPROVED	6/19/2015	SOLE SOURCE			MAINTAINING A FEMALE TRANSITIONAL FACILITY WITH UP TO 62 BEDS NEARING RELEASE IN CHATTANOOGA, TN AND OTHER CITIES	THE NEXT DOOR INC		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
32510-2361	cy15-	5295	6/15/2015	APPROVED	6/16/2015	RULE EXCEPTION			TO PROVIDE SPBI COST-SHARE GRANTS TO ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS FOR INCREASING RESISTANCE OF PINE STANDS TO THE SOUTHERN PINE BETTLE	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 COT APPROVAL 6/16/15
32701-1066	cy15-	5296	6/15/2015	APPROVED	6/18/2015	OTHER			PICKWICK LANDING STATE PARK MARINA FUEL			SOLICITATION CANCELLATION APPROVED BY ANDY KIDD
33710-7611	cy15-	5297	6/15/2015	APPROVED	6/16/2015	AMENDMENT					34277	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-0051	cy15-	5298	6/15/2015	APPROVED	6/16/2015	AMENDMENT					45286	APPROVED BY KEVIN BARTELS
32801-0066	cy15-	5299	6/15/2015	APPROVED	8/19/2015	RULE EXCEPTION			WATER RESOURCES INVESTIGATION RELATING GATE CONFIGURATION TO LAKE LEVELS ACROSS A RANGE OF HYDROLOGIC AND OPERATIONAL CONDITIONS FOR REELFOOT LAKE WATERSHED IN TN AND KY	USGS		APPROVED BY CAMERON HIMES 8/19/15 SENT TO COT 8/19/15
33201-0241	cy15-	5300	6/15/2015	PENDING		RULE EXCEPTION			EXPANSION AND OVERSIGHT OF THE SEAMLESS ALIGNMENT AND INTEGRATION OF LEARNING SUPPORT (SAILS) MATH PROJECT	CHATTANOOGA STATE COMMUNITY COLLEGE	46376	
34401-0050	cy15-	5301	6/15/2015	APPROVED	6/16/2015	AMENDMENT				EVERGREEN PRESBYTERIAN MINISTRIES INC	42839	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/16/15
34401-0050	cy15-	5302	6/15/2015	APPROVED	6/16/2015	AMENDMENT				ROCHELLE CENTER	42840	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33201-0081	cy15-	5303	6/15/2015	APPROVED	6/15/2015	RULE EXCEPTION			FINANCIAL AND ACADEMIC SUPPORT FOR DOCTORAL STUDENTS DESIGNATED BY THE TN HIGHER EDUCATION COMMISSION (THEC) AS RECIPIENTS OF THE MINORITY DOCTORAL SCHOLARS FELLOWSHIPS OR MINORITY DOCTORAL DISSERTATION FELLOWSHIPS	SOUTHERN REGIONAL EDUCATION BOARD	42760	APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
30901-2891	cy15-	5304	6/15/2015	APPROVED	6/29/2015	RULE EXCEPTION			EXAMINING, IDENTIFYING, RECOVERING AND OTHERWISE REPORTING PAST DUE UNCLAIMED PROPOERTY TO THE STATE IN CONNECTION WITH TN UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT	N/A NOT YET DETERMINED		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 COT APPROVED 7/1/15
40100-0731	cy15-	5285	6/11/2015	APPROVED	6/25/2015	RULE EXCEPTION			SERVICES	UNKNOWN AT TH IS TIME, RFQ WILL DETERMINE		APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15 BY TLS COT APPROVED 7/10/15
34349-1321	cy15-	5286	6/11/2015	APPROVED	6/16/2015	RULE EXCEPTION			RYAN WHITE MEDICAL SERVICES, MEDICAL AND RELATED SERVICES, TB/SARS MEDICAL AND RELATED SERVICES, HEMOPHLIA/RENAL MEDICAL AND RELATED SERVICES	DELEGATIONS		APPROVED BY TONI STUART 6/16/15 SENT TO COT 6/16/15 COT APPROVED 6/29/15
30901-2961	cy15-	5287	6/11/2015	APPROVED	6/15/2015	NO COST			MAINTAINING AUTOMATED TELLER MACHINES IN BUILDINGS OWNED BY THE STATE OF TENNESSEE	SOUTHEAST FINANCIAL CREDIT UNION		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
32901-0000	cy15-	5288	6/11/2015	APPROVED	6/15/2015	SOLE SOURCE			UTILIZING MEDIA MEMPHIS AREA TO ADVERTISE FOR RECRUITMENT OF EMPLOYEES	COMCAST SPOTLIGHT		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 COT APPROVED 6/16/15
33111-0011	cy15-	5289	6/11/2015	APPROVED	6/23/2015	RULE EXCEPTION			STATE SUMMATIVE ASSESSMENTS IN SCIENCE & SOCIAL STUDIES	TBD BY THE RFP PROCESS		APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 APPROVED BY COT 6/25/15
40100-1611	cy15-	5290	6/11/2015	APPROVED	6/18/2015	AMENDMENT				PATTERSON BUSINESS FORMS & PRITNING LLC	38059	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30901-2951	cy15-	5291	6/11/2015	APPROVED	6/29/2015	RULE EXCEPTION			ABANDONED PROPERTY AUDIT/EXAMINATION SERVICES	VERSUS FINANCIAL LLC		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/1/15
32801-0066	cy15-	5292	6/11/2015	APPROVED	6/26/2015	RULE EXCEPTION			SELL HUNTING AND FISHING LICENSES AND BOAT REGISTRATIONS	THE ACTIVE NETWORK INCORPORATED	23485	APPROVED BY TONI STUART 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15

40100-3201	cy15-	5293	6/11/2015	APPROVED	6/26/2015	RULE EXCEPTION		MARKETING, MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM	LAW SIGNS LLC	RV1030862	APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
33201-0331	cy15-	5294	6/11/2015	PENDING		RULE EXCEPTION		FOR THE PROVISION OF ELECTRONIC TRANSCRIPT SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE	XAP CORPORATION	FA1031822	
	cy15-	5276	6/10/2015	APPROVED	6/19/2015	SOLE SOURCE		SOFTWARE SUPPORT FOR WEBFUSION, AN ADD-ON MODULE TO WEBEOC	ESI - EMERGENCY SERVICES INTEGRATORS ACQUISITIONS INC		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
32918-3698	cy15-	5277	6/10/2015	APPROVED	6/10/2015	RENEWAL OR EXTENSION REQUEST			THE DYCHO CO INC	36984	APPROVED BY KEVIN BARTELS
32918-3453	cy15-	5278	6/10/2015	APPROVED	6/10/2015	RENEWAL OR EXTENSION REQUEST			THE DYCHO CO INC	34531	APPROVED BY KEVIN BARTELS
33107-0291	cy15-	5279	6/10/2015	APPROVED	6/10/2015	AMENDMENT			JOSEPH JONES	45894	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33105-0031	cy15-	5280	6/10/2015	APPROVED	6/15/2015	SOLE SOURCE		PROVIDE STATEWIDE (INCLUDING DISTRICT LEVEL AND STATE ONLY ACCESS) SUBSCRIPTION AND SUPPORT TO CODE SYSTEM FOR TRANSITION TO NEW DATABASE	THE NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING (NIET)		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33105-0041	cy15-	5281	6/10/2015	PENDING		SOLE SOURCE		STATEWIDE SUPPORT AND TRAINING OF THE TENNESSEE EDUCATOR ACCELERATION MODEL (TEAM) THROUGH NIET PORTAL	THE NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING (NIET)		
	cy15-	5282	6/10/2015	APPROVED	6/16/2015	RULE EXCEPTION		2015-16 MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS	SEE ATTACHED		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/16/15 APPROVED BY COT 6/17/15
	cy15-	5283	6/10/2015	APPROVED	6/15/2015	RULE EXCEPTION		STANDARDS BASED, EDUCATOR LED SCIENCE ENRICHMENT PROGRAMS TO TENNESSEE'S PUBLIC AND PRIVATE SCHOOLS STUDENTS	SEE ATTACHED		APPROVED BY CAMERON HIMES 6/15/15 TO COT 6/15/15 APPROVED BY COT 6/16/15
33201-0241	cy15--	5284	6/10/2015	APPROVED	6/15/2015	RULE EXCEPTION		EXPANSION AND OVERSIGHT OF THE SEAMLESS ALIGNMENT AND INTEGRATION OF LEARNING SUPPORT (SAILS) MATH PROJECT	CHATTANOOGA STATE COMMUNITY COLLEGE (CHSCC)	46376	APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 COT APPROVAL 6/16/15
32101-1510	cy15-	5267	6/9/2015	APPROVED	6/15/2015	RULE EXCEPTION		IDENTIFY A CONTRACTOR FOR THE PROVISION OF STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/18/15
32101-1510	cy15-	5268	6/9/2015	PENDING		RULE EXCEPTION		STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO)	N/A TBD		
32101-1510	cy15-	5269	6/9/2015	PENDING		RULE EXCEPTION		IDENTIFY A CONTRACTOR FOR THE PROVISION OF STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		
32101-1510	cy15-	5270	6/9/2015	APPROVED	6/26/2015	RULE EXCEPTION		STRATEGIC PROGRAM MANAGEMENT OFFICE	N/A TBD		REVISION RECEIVED 6/23/15 APPROVED BY TONI STUART 6/25/15 SENT TO COT 6/25/15 BY TLS COT APPROVED 6/26/15
32101-1510	cy15-	5271	6/9/2015	APPROVED	7/2/2015	RULE EXCEPTION		IDENTIFY CONTRACTOR FOR THE PROVISION OF STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A RFQ		SENT TO COT 7/2/15 APPROVED BY COT 7/2/15
32101-1510	cy15-	5272	6/9/2015	APPROVED	6/16/2015	RULE EXCEPTION		STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	N/A TBD		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/16/15 COT APPROVED 6/17/15
40100-0481	cy15-	5273	6/9/2015	APPROVED	6/26/2015	RULE EXCEPTION		MARKETING MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM			APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
35910-0147	cy15-	5274	6/9/2015	APPROVED	6/22/2015	RULE EXCEPTION		PERFORMANCE BASED CONTRACTS	RFP		APPROVED BY TONI STUART 6/22/15 SENT TO COT 6/22/15 APPROVED BY COT 6/23/14
32701-0250	cy15-	5275	6/9/2015	APPROVED	6/15/2015	REVENUE		MAINTENANCE OF BIG HILL POND-DAVIS BRIDGE BATTLEFIELD LOCATION	TBD		REVISED 6/9/15 APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 COT APPROVED 6/16/15
40100-2011	cy15-	5265	6/8/2015	APPROVED	6/8/2015	AMENDMENT			PFM ASSET MANAGEMENT LLC	40283	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30901-2921	cy15-	5266	6/8/2015	PENDING		SOLE SOURCE		OBTAINING AN INVESTMENT COMPLIANCE SOFTWARE APPLICATION	COMPLIANCE SCIENCE INC		
33600-2015	cy15-	5262	6/5/2015	APPROVED	6/9/2015	SOLE SOURCE	Page 52	CREDIT UNION DIVISION - RE-ACCREDITATION	NATIONAL ASSOCIATION OF STATE CREDIT UNION SUPERVISORS (NASCUS)		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15

34520-1001	cy15-	5264	6/5/2015	NOT APPROVED	6/16/2015	RULE EXCEPTION		CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		PROVIDER AGREEMENT B REVISION RECEIVED 6/16/15 DENIED BY TONI STUART 6/16/15
32101-3213	cy15-	5256	6/4/2015	APPROVED	6/4/2015	AMENDMENT			SUNGARD AVAILABILITY SERVICES LP	33219	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33501-1525	cy15-	5257	6/4/2015	APPROVED	6/15/2015	OTHER	TERMINATE CONTRACT	BUILDING INSPECTION SERVICES FOR ONE AND TWO FAMILY DWELLINGS	M.T. CAUSLEY OF TENNESSEE PLLC	23372	APPROVED BY KEVIN BARTELS 6/5/15
32101-3213	cy15-	5258	6/4/2015	APPROVED	6/4/2015	AMENDMENT			SUNGARD AVAILABILITY SERVICES LP	33219	APPROVED BY KEVIN BARTELS 6/4/15
33501-1525	cy15-	5259	6/4/2015	APPROVED	6/8/2015	RENEWAL OR EXTENSION REQUEST			INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	44184	APPROVED BY KEVIN BARTELS 6/8/15 APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
31865-0050	cy15-	5260	6/4/2015	APPROVED	6/9/2015	PROPRIETARY		EXPERIAN QAS	TBD		APPROVED BY TONI STUART 6/8/15 SENT TO COT 6/9/15 COT APPROVED 6/10/15
34901-0028	cy15-	5261	6/4/2015	APPROVED	6/9/2015	RULE EXCEPTION		MODIFICATION OF THE CURRENT DRIVER LICENSE SYSTEM ("A-LIST") TO ACCOMMODATE THE ISSUANCE OF LIFETIME HANDGUN PERMITS	FAST ENTERPRISES LLC	46093	APPROVED BY TONI STUART 6/8/15 SENT TO COT 6/9/15 COT APPROVED 6/10/15
34520-1001	cy15-	5263	6/4/2015	APPROVED	6/24/2015	RULE EXCEPTION		CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 6/5/15 SENT TO COT 6/5/15 APPROVED BY COT 6/9/15 REVISION RECEIVED 6/16/15 APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 COT APPROVED 7/15/15
32918-0001	cy15-	5255	6/3/2015	APPROVED	6/3/2015	OTHER	TERMINATE CONTRACT	FIRE EXTINGUISHER SERVICES	BUTTON FIRE EXTINGUISHERS	40324	APPROVED BY KEVIN BARTELS 6/3/15
34800-1501	cy15-	5244	6/2/2015	APPROVED	6/2/2015	AMENDMENT			ROBERT EDWARD SCHWARTZ SR	44621	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/2/15
35910-2695	cy15-	5245	6/2/2015	APPROVED	6/2/2015	AMENDMENT			DELL MARKETING LP	43511	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33600-2015	cy15-	5246	6/2/2015	APPROVED	6/9/2015	SOLE SOURCE		EXAMINATION FEE SHARING	ALABAMA STATE BANKING DEPARTMENT (ALSBD)		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
32901-3127	cy15-	5247	6/2/2015	APPROVED	6/15/2015	SOLE SOURCE		RISK/NEEDS ASSESSMENT AND TREATMENT PLANNING SYSTEMS FOR OFFENDERS	MULTI-HEALTH SYSTEMS INC		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33002-2591	cy15-	5248	6/2/2015	APPROVED	6/2/2015	OTHER	TERMINATE CONTRACT		JC BUSINESS GROUP INC (FORMERLY LI WEAVER)	38039	APPROVED BY KEVIN BARTELS
33002-2601	cy15-	5249	6/2/2015	APPROVED	6/2/2015	OTHER	TERMINATE CONTRACT		JENS FREDERIKSEN	36344	APPROVED BY KEVIN BARTELS 6/2/15
33002-2611	cy15-	5250	6/2/2015	APPROVED	8/25/2015	OTHER	TERMINATE CONTRACT		CRISTINA ALLEN	36552	APPROVED BY KEVIN BARTELS
32918-0001	cy15-	5251	6/2/2015	APPROVED	6/2/2015	OTHER	TERMINATE CONTRACT	SPRINKLER/FIRE HYDRANT INSPECTION	ALLSTAR FIRE PROTECTION	36504	APPROVED BY KEVIN BARTELS
32701-0205	cy13-	5252	6/2/2015	PENDING		RULE EXCEPTION		RECREATIONAL TRAILS PROGRAM GRANTS	DELEGATED GRANT AUTHORITY	42494	
	cy15-	5253	6/2/2015	APPROVED	6/9/2015	SOLE SOURCE		CHRONIC DISEASE BOOKS/CD/AUDIO TAPE	BULL PUBLISHING		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
35910-0125	cy15-	5254	6/2/2015	APPROVED	6/15/2015	RULE EXCEPTION		GROUP AND INDIVIDUAL THERAPY FOR THE PROVISION OF ELECTRONIC TRANSCRIPT SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE	VANDERBILT UNIVERSITY	44862	APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/17/15
33201-0331	cy15-	5235	6/1/2015	APPROVED	6/15/2015	RULE EXCEPTION			XAP CORPORATION	FA1031822	REVISION RECEIVED 6/11/15 APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33205-0271	cy15-	5236	6/1/2015	APPROVED	6/2/2015	AMENDMENT			NELNET GUARANTOR SOLUTIONS (NGS)	29761	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
30901-2951	cy15-	5237	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE		ABANDONED PROPERTY AUDIT/EXAMINATION SERVICES	VERUS FINANCIAL LLC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5238	6/1/2015	APPROVED	6/2/2015	AMENDMENT			ROGERS GROUP INC	37571	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33004-2511	cy15-	5239	6/1/2015	APPROVED	6/11/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	CITY OF CLIFTON, CITY OF MIDDLETON		APPROVED BY CAMERON HIMES 6/11/15 SENT TO COT 6/11/15 APPROVED BY COT 6/12/15
40100-1141	cy15-	5240	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE		SERVICE - TDOT GTA LEADERSHIP INSTITUTE	SPARK: LIPSCOMB'S IDEA CENTER		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15
33017-2571	cy15-	5241	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE		ANNUAL HOSTING, MAINTENANCE AND CLIENT TECHNICAL SUPPORT	REEL-SCOUT INC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5242	6/1/2015	APPROVED	6/3/2015	COMPETITIVE NEGOTIATION		ADMINISTRATION OF AWARD - CDBG NATIONAL DISASTER RECOVERY COMPETITION	TBA (CONTINGENT UPON RESULTS OF COMPETITIVE NEGOTIATION)		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/9/15
	cy15-	5243	6/1/2015	APPROVED	6/2/2015	AMENDMENT			AT&T CORP	30629	APPROVED BY KEVIN BARTELS
33710-7661	cy15-	5225	5/29/2015	APPROVED	6/2/2015	AMENDMENT			AVTEX SOLUTIONS LLC	34617	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33710-8121	cy15-	5226	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	DYERSBURG STATE COMMUNITY COLLEGE		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15
33710-8071	cy15-	5227	5/29/2015	APPROVED	6/26/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTH CENTRAL TENNESSEE WORKFORCE ALLIANCE		APPROVED BY ANDY KIDD SENT TO COT COT APPROVED 6/29/15
33710-8151	cy15-	5228	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE CONNECTIONS/KNOXVILLE KNOX COUNTY CAC		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/14/15

34360-619	cy15-	5229	5/29/2015	APPROVED	6/4/2015	NO COST			FIELD EXPERIENCE SERVICES FOR HEALTH EDUCATION INTERNS	WESTERN KENTUCKY STATE UNIVERSITY		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/4/15 COT APPROVED 6/4/15
	cy15-	5230	5/29/2015	APPROVED	5/29/2015	RULE EXCEPTION			PHARMACEUTICAL PRODUCTS	MORRIS & DICKSON	19309	APPROVED BY TONI STUART 5/29/15 SENT TO COT 5/29/15 COT APPROVED 5/29/15
32101-1510	cy15-	5231	5/29/2015	APPROVED	7/10/2015	RULE EXCEPTION			REAL ESTATE TITLE AND CLOSING SERVICES	TBD		APPROVED BY MARK NAFTEL, SENT TO COT, COT APPROVAL 7/10/15
34352-253	cy15-	5232	5/29/2015	APPROVED	6/3/2015	SOLE SOURCE			FIRST DATABANK INC (FDB)	FIRST DATABANK INC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15
	cy15-	5233	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE			KNOWLEDGE BASES SUBSCRIPTION MAINTENANCE & SUPPORT FOR USALIMS DATABASE USED FOR TWO LABORATORIES	COMPUTER AID INC		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15
	cy15-	5234	5/29/2015	APPROVED	6/2/2015	RENEWAL OR EXTENSION REQUEST				UNITED DATA TECHNOLOGIES	38668	APPROVED BY KEVIN BARTELS
	cy15-	5206	5/27/2015	APPROVED	6/4/2015	OTHER	LIMITATION OF LIABILITY		IBM ACCELERATED VALUE PROGRAM (AVP)	OFFICE FOR INFORMATION RESOURCES		REVISION RECEIVED 6/3/15 APPROVED BY TONI STUART 6/4/15 SENT TO COT 6/4/15 COT APPROVED 6/5/15
	cy15-	5207	5/27/2015	APPROVED	5/27/2015	RENEWAL OR EXTENSION REQUEST				AVTEX SOLUTIONS LLC	37894	APPROVED BY KEVIN BARTELS 5/26/15
	cy15-	5208	5/27/2015	APPROVED	5/27/2015	RENEWAL OR EXTENSION REQUEST				MORPHOTRUST USA LLC	27958	APPROVED BY KEVIN BARTELS
	cy15-	5209	5/27/2015	APPROVED	6/2/2015	RENEWAL OR EXTENSION REQUEST				ONX USA LLC	36023	APPROVED BY KEVIN BARTELS
	cy15-	5210	5/27/2015	APPROVED	5/27/2015	RENEWAL OR EXTENSION REQUEST				BT CONFERENCING INC / TECHNICAL INNOVATION LLC	41949	41965 APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5211	5/27/2015	APPROVED	6/3/2015	SOLE SOURCE			TRANSFER, INSTALL, SETUP AND TRAINING FOR ELAN 9000 ICP/MS	PERKINELMER HEALTH SCIENCES		APPROVED BY PAUL KRIVACKA 6/5/15 SENT TO COT 6/5/15 APPROVED BY COT 6/5/15
31902-0030	cy15-	5212	5/27/2015	APPROVED	6/5/2015	SOLE SOURCE			LEAD TENNESSEE COACH	CHARLES STORY		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/1/15
31865-0040	cy15-	5213	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION			EXTERNAL QUALITY REVIEW SERVICES FOR MEDICAID MANAGED CARE ORGANIZATIONS	N/A RFT (TO BE DETERMINED)		APPROVED BY KEVIN BARTELS 6/2/15
	cy15-	5214	5/27/2015	APPROVED	6/2/2015	RENEWAL OR EXTENSION REQUEST				COMBS INDUSTRIAL SERVICE	32095	APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
	cy15-	5215	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION			ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS	ALL HEALTHCARE FINANCE AND ADMINISTRATION CONTRACTS		PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
40100-3201	cy15-	5216	5/27/2015	APPROVED	6/2/2015	AMENDMENT				LAW SIGNS LLC	41688	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 6/2/15
33205-0271	cy15-	5217	5/27/2015	APPROVED	6/2/2015	AMENDMENT				NELNET GUARANTOR SOLUTIONS (NGS)	29761	APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
40100-3201	cy15-	5218	5/27/2015	APPROVED	6/3/2015	REVENUE			MARKETING MANAGEMENT AND MAINTENANCE OF TN'S LOGO SIGN PROGRAM	LAW SIGNS LLC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5219	5/27/2015	APPROVED	6/2/2015	OTHER	TERMINATE CONTRACT		TDOE EVENT REGISTRATION SYSTEM	UNGERBOECK SYSTEMS INTERNATIONAL INC	45328	APPROVED BY KEVIN BARTELS
	cy15-	5220	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION			TO PROVIDE TAEP COST-SHARE GRANTS TO ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS AS AN INCENTIVE TO IMPROVE AND PROTECT FOREST RESOURCES	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
31701-031	cy15-	5221	5/27/2015	APPROVED	6/3/2015	PROPRIETARY			QRADAR HARDWARE SUPPORT AND TRAINING	CPO TO OBTAIN BIDS		REVISION 6/1/15 APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
36360-6181	cy15-	5222	5/27/2015	APPROVED	5/28/2015	NO COST			NURSING STUDENTS FIELD EXPERIENCE	AQUINAS COLLEGE		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
33195-0061	cy15-	5223	5/27/2015	APPROVED	6/3/2015	SOLE SOURCE			PROFESSIONAL DEVELOPMENT SEMINARS	PAUL H. BROOKES PUBLISHING CO INC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
33710-7971	cy15-	5224	5/27/2015	APPROVED	6/2/2015	AMENDMENT				HANKOOK TIRE	44955	PROPOSED AMENDMENT 1 REVISED 6/1/15 APPROVED BY KEVIN 6/2/15
	cy15-	5196	5/21/2015	APPROVED	5/26/2015	RULE EXCEPTION			STATEWIDE CONTRACT FOR EMERGENCY AUDIO/VISUAL SAFETY EQUIPMENT	WHELEN ENGINEERING COMPANY	46077	APPROVED BY TONI STUART 5/26/15 SENT TO COT 5/26/15 APPROVED BY COT 5/26/15
	cy15-	5197	5/21/2015	APPROVED	5/27/2015	RULE EXCEPTION			ALL TN COMMUNITY COLLEGES PARTICIPATING IN THE TN PROMISE SUMMER BRIDGE PROGRAM GRANT EAST AND MIDDLE TN FIELD SERVICE REPRESENTATIVE SERVICES FOR THE TN COMMISSION ON FIREFIGHTING PERSONNEL STANDARDS AND EDUCATION	TN COMMUNITY COLLEGES		APPROVED BY CAMERON HIMES 5/27/15 SENT TO COT 5/27/15 COT APPROVAL 5/29/15
33501-1525	cy15-	5198	5/21/2015	APPROVED	5/28/2015	SOLE SOURCE				CARL STANDLEY AND DAVID HODGES		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
33501-1525	cy15-	5199	5/21/2015	PENDING		OTHER	TERMINATE CONTRACT		BUILDING INSPECTION SERVICES FOR ONE AND TWO-FAMILY DWELLINGS PROVISION OF THE TN PROMISE	LYNELL WILLIAMS CBI, PC	23376	
	cy15-	5200	5/21/2015	PENDING		RULE EXCEPTION	Page 54		SUMMER BRIDGE PROGRAM GRANT TO FACILITATE DEVELOPMENT IMPLEMENTATION OF TN PROMISE SUMMER BRIDGE PROGRAM	TN COMMUNITY COLLEGES		

33109-001	cy135	5201	5/21/2015	APPROVED	5/28/2015	RULE EXCEPTION			TENNESSEE PROJECT AWARE PERFORMANCE REPORTING AND EVALUATION SYSTEM	TBD		APPROVED BY TONI STUART 5/28/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
34310-125	cy15-	5202	5/21/2015	NOT APPROVED	5/21/2015	NO COST			EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY LICENSING EXAMINATION (NAPLEX)	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY		DUPLICATE FOR 5183
	cy15-	5203	5/21/2015	APPROVED	6/1/2015	AMENDMENT				ENNIS PAINT INC	NV41970	APPROVED BY COLLEEN MALLEA 6/1/15 APPROVED BY CAMERON HIMES 5/21/15 SENT TO COT 5/21/15 APPROVED 5/22/15
	cy15-	5204	5/21/2015	APPROVED	5/21/2015	RULE EXCEPTION			PROJECT TO IMPROVE THE QUALITY OF LIFE AND OR CARE FOR TN NURSING HOME RESIDENTS	TO BE DETERMINED		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
	cy15-	5205	5/21/2015	APPROVED	5/21/2015	COMPETITIVE NEGOTIATION			DIVERSITY CONTRACT COMPLIANCE MANAGEMENT SOFTWARE	TBD		APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/22/15
33004-250	cy15-	5178	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS (2011 DISASTER GRANTS)	VARIOUS LOCAL GOVERNMENTS (SEE ATTACHED SPREADSHEET)		APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/22/15
	cy15-	5179	5/20/2015	APPROVED	5/20/2015	AMENDMENT				TAYLOR'S LAWN SERVICE	35466	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
	cy15-	5180	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION			ALL TERMS AND CONDITIONS DOCUMENTS GENERATED IN EDISON			APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 MARK NAFTEL ASKED TO WITHDRAW REQUESTS/27/15
	cy15-	5181	5/20/2015	APPROVED	6/9/2015	SOLE SOURCE			ELECTRO-FISHER - FISH SHOCKER	SMITH-ROOT		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL NOT REQUIRED 6/11/15
31625-140	cy15-	5182	5/20/2015	APPROVED	5/20/2015	AMENDMENT				BROMELKAMP COMPANY LLC	34161	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS 5/20/15
34310-125	cy15-	5183	5/20/2015	APPROVED	5/21/2015	NO COST			EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY LICENSING EXAMINATION (NAPLEX)	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15
	cy15-	5184	5/20/2015	PENDING		RENEWAL OR EXTENSION REQUEST				NOVACOPIY INC	32306	
33109-123	cy15-	5185	5/20/2015	APPROVED	5/21/2015	SOLE SOURCE			TWO-DAY LEVEL 1 FACILITATOR TRAINING FOR THE WHYTRY PROGRAM	WHYTRY LLC		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
34401-990	cy15-	5186	5/20/2015	APPROVED	5/21/2015	OTHER	LIMITATION OF LIABILITY		PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TITAN	MICROSOFT		APPROVED BY TONI STUART 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
34401-990	cy15-	5187	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION			PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TIAN	MICROSOFT CORPORATION		APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/25/15
34401-990	cy15-	5188	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION			DENTAL SERVICES	MEHARRY MEDICAL COLLEGE SCHOOL OF DENTISTRY	45776	APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED 5/27/15
	cy15-	5189	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				PERFORMANCE FOOD GROUP INC	32813	APPROVED BY TAYLOR PASSONS 5/20/15
	cy15-	5190	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				INSTITUTIONAL WHOLESAL CO INC	32767	APPROVED BY TAYLOR PASSONS 5/20/15
	cy15-	5191	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				INSTITUTIONAL WHOLESAL CO INC	32758	APPROVED BY TAYLOR PASSONS 5/20/15
	cy15-	5192	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				INSTITUTIONAL WHOLESAL CO INC	32754	APPROVED BY TAYLOR PASSONS 5/20/15
	cy15-	5193	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST				SYSCO KNOXVILLE LLC	32753	APPROVED BY TAYLOR PASSONS 5/20/15
31902-003	cy15-	5194	5/20/2015	APPROVED	5/20/2015	OTHER	TERMINATE CONTRACT		COACHING AND GROUP FACILITATING FOR LEAD TENNESSEE	DEB TOBEY	40073	APPROVED BY TAYLOR PASSONS 5/20/15
31701-115	cy15-	5195	5/20/2015	APPROVED	6/1/2015	RULE EXCEPTION			SERVICE-LEARNING TRAINING AND SUPPORT	LIPSCOMB UNIVERSITY	46074	APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 COT APPROVAL NOT REQUIRED 6/1/15
	cy15-	5170	5/19/2015	APPROVED	6/1/2015	RULE EXCEPTION			SWC #174 ELECTRICAL MAINTENANCE & REPAIR	CGA, COTTRELL ELECTRIC, LEE COMPANY, LAWSON ELECTRIC,		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
	cy15-	5171	5/19/2015	APPROVED	6/8/2015	RULE EXCEPTION			SWC 174 ELECTRICAL MAINTENANCE & REPAIR	CGI, COTTRELL ELECTRIC, LEE COMPANY, LAWSON ELECTRIC...		APPROVED BY TONI STUART 6/8/15 SENT TO COT 6/8/15 APPROVED BY COT 6/11/15
	cy15-	5172	5/19/2015	APPROVED	6/26/2015	RULE EXCEPTION			SWC 173 HVAC MAINTENANCE & REPAIR	MOUNTAIN CITY SERVICE INC, UPCHURCH SERVICES LLC, JOHNSON CONTROLS INC, ...		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
	cy15-	5173	5/19/2015	APPROVED	6/2/2015	AMENDMENT			SWC 175 PLUMBING MAINTENANCE & REPAIR	NOR WELL, ROTO-ROOTER, UPCHURCH, MULLINS EXCAVATING...		APPROVED BY COLLEEN MALLEA 6/1/15
	cy15-	5174	5/19/2015	APPROVED	6/1/2015	AMENDMENT			SWC #174 ELECTRICAL MAINTENANCE REPAIR	CGI, COTTRELL ELECTRIC, LEE COMPANY,		APPROVED BY COLLEEN MALLEA 6/1/15
	cy15-	5175	5/19/2015	APPROVED	6/1/2015	AMENDMENT			SWC #173 HVAC MAINTENANCE & REPAIR	MOUNTAIN CITY SERVICE INC, UPCHURCH SERVICES LLC, JOHNSON CONTROLS...		APPROVED BY COLLEEN MALLEA 6/1/15
35910-014	cy15-	5176	5/19/2015	APPROVED	6/3/2015	SOLE SOURCE			CONSULTING SERVICES	NELSON G. GRIFFIS, PHD		APPROVED BY ANDY KIDD SENT TO COT COT APPROVAL 6/11/15
34501-118	cy15-	5177	5/19/2015	PENDING		SOLE SOURCE		Page 55	RANDOM MOMENT SAMPLE (RMS) SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS INC (IVA)		

34901-0028	cy15-	5161	5/15/2015	APPROVED	5/19/2015	SOLE SOURCE			MODIFICATIONS TO THE STATE'S DRIVERS LICENSE SYSTEM ("A-LIST")	FAST ENTERPRISES LLC		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/20/15
32901-0000	cy15-	5162	5/15/2015	APPROVED	6/15/2015	SOLE SOURCE			PURCHASE MICROFILM EQUIPMENT & SOFTWARE			APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
	cy15-	5163	5/15/2015	APPROVED	5/15/2015	AMENDMENT				HUGHES NETWORK	40781	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
	cy15-	5164	5/15/2015	APPROVED	5/15/2015	RULE EXCEPTION			SERVICE TYPES	UNIVERSITY OF TENNESSEE		APPROVED BY MARK NAFFEL 5/15/15 SENT TO COT 5/15/15 APPROVED BY COT 5/19/15
33710-8061	cy15-	5165	5/15/2015	APPROVED	6/9/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	ALLIANCE FOR BUSINESS AND TRAINING INC		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33710-8081	cy15-	5166	5/15/2015	APPROVED	6/9/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHEAST TENNESSEE DEVELOPMENT DISTRICT		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33710-8111	cy15-	5167	5/15/2015	APPROVED	7/2/2015	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE ESSENTIALS INC		APPROVED BY ANDY KIDD SENT TO COT 7/2/15 APPROVED BY COT 7/8/15
	cy15-	5168	5/15/2015	APPROVED	5/15/2015	AMENDMENT				MOTOROLA SOLUTIONS INC	40169	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
32901-0000	cy15-	5169	5/15/2015	APPROVED	6/15/2015	SOLE SOURCE			VIRTULA PORTABLE LAW ENFORCEMENT TRAINING SYSTEM	MEGGITT TRAINING SYSTEM		REVISION 6/11/15 APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33103-0011	cy15-	5155	5/14/2015	APPROVED	5/19/2015	SOLE SOURCE			FINISHING THE PROGRAM EVALUATION OF TIF 3 GRANT	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15
33136-0011	cy15-	5156	5/14/2015	APPROVED	5/21/2015	SOLE SOURCE			WEB BASED MONITORING SYSTEM	KYRAN RESEARCH ASSOCIATES INC		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
	cy15-	5157	5/14/2015	APPROVED	6/3/2015	SOLE SOURCE			VIDAS SYSTEM MODEL #W2110	BIOMERIEUX INC		REVISION RECEIVED 5/26/15 APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
35910-0144	cy15-	5158	5/14/2015	APPROVED	6/9/2015	SOLE SOURCE			OPTOMETRY SERVICES AT MOUNTAIN VIEW YOUTH DEVELOPMENT CENTER	DEBORAH A. CHANCE OD		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33111-0091	cy15-	5159	5/14/2015	APPROVED	5/14/2015	RULE EXCEPTION			TENNESSEE EDUCATOR SURVEY DATA VISUALIZATION	PERISCOPIC INC		APPROVED BY TAYLOR PASSONS 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/18/15
33201-0231	cy15-	5160	5/14/2015	APPROVED	5/19/2015	SOLE SOURCE			STUDENT TRACKER SERVICES	NATIONAL STUDENT CLEARINGHOUSE		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15
33710-8051	cy15-	5147	5/13/2015	APPROVED	6/15/2015	SOLE SOURCE			ON-LINE WEB BASED AUDIO TELECONFERENCING SERVICE FOR THE APPELLATE REVIEW PROCESS	C2T INC DBA CLEAR2THERE		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
	cy15-	5148	5/13/2015	APPROVED	5/28/2015	SOLE SOURCE			INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
32701-0215	cy15-	5149	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION			LOCAL PARK AND RECREATION FUND GRANTS	DELEGATED GRANT AUTHORITY	43265	APPROVED BY MARK NAFFEL 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
32701-0205	cy15-	5150	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION			RECREATIONAL TRAILS PROGRAM GRANTS	DELEGATED GRANT AUTHORITY	42494	APPROVED BY MARK NAFFEL 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
32701-0220	cy15-	5151	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION			CLEAN TENNESSEE ENERGY GRANT PROGRAM	DELEGATED GRANT AUTHORITY	44177	APPROVED BY MARK NAFFEL 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
35910-0147	cy15-	5152	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION			PERFORMANCE BASED CONTRACTING (PBC) RESIDENTIAL SERVICES	VARIOUS CONTRACTORS TBD		APPROVED BY MARK NAFFEL 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
	cy15-	5153	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION			PHARMACEUTICAL W HOLESALER DISTRIBUTION	MORRIS & DICKSON CO., LLC	530	APPROVED BY TONI STUART 5/13/15 SENT TO COT 5/14/15 APPROVED BY COT 5/26/15
34305-2141	cy15-	5154	5/13/2015	APPROVED	5/14/2015	SOLE SOURCE			ASSISTANCE FOR THE OFFICE OF HEALTH CARE FACILITIES IN CONDUCTING ANNUAL SURVEYS BEYOND THE REQUIRED SURVEY TIMEFRAME OF 12 MONTHS	ASCCELLON CORPORATION		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/18/15
	cy15-	5133	5/12/2015	APPROVED	5/19/2015	RULE EXCEPTION			LONG ACTING REVERSIBLE CONTRACEPTION FOR LOCAL HEALTH DEPARTMENTS	N/A		APPROVED BY CAMERON HIMES 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/28/15
	cy15-	5134	5/12/2015	PENDING		RULE EXCEPTION			STATEWIDE CONTRACT FOR EMERGENCY AUDIO/VISUAL SAFETY EQUIPMENT	WHELEN ENGINEERING COMPANY	202	
13805-1537	cy15-	5135	5/12/2015	APPROVED	5/28/2015	PROPRIETARY			PANORAMA ANTENNA	TRUCKERS LIGHTHOUSE, PANORAMA ANTENNAS, NASHVILLE COMMUNICATIONS		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
	cy15-	5136	5/12/2015	APPROVED	5/28/2015	SOLE SOURCE		Page 56	MAINTENANCE ON SEVERAL AGILENT INSTRUMENTS AND ANNUAL PM'S ON INSTRUMENTS	AGILENT TECHNOLOGIES INC		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15

32901-3128	cy15-	5137	5/12/2015	APPROVED	6/3/2015	SOLE SOURCE			INTERACTIVE VOICE RESPONSE OFFENDER TRACKING SYSTEM	FIELDWARE LLC		APPROVED BY ANDY KIDD SENT TO COT 6/3/15
	cy15-	5138	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE			SUPPLIES RELATED TO THE CHILDHOOD LEAD POISONING PREVENTION GRANT FULFILLMENT	CHANNING BETE COMPANY		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
	cy15-	5139	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE			CONTRACTS WILL SERVE AS CHAIRS OR LEADS OF UPCOMING MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS	ATTACHED		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/15/15 APPROVED BY COT 5/19/15
	cy15-	5140	5/12/2015	APPROVED	5/13/2015	RULE EXCEPTION			2015-16 MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS	SEE ATTACHED		APPROVED BY MARK NAFFEL 5/13/15 SENT TO COT 5/13/15 APPROVED BY COT 5/14/15
	cy15-	5141	5/12/2015	APPROVED	5/21/2015	SOLE SOURCE			CONTRACT FOR NEWBORN SCREENING COLLECTION KITS	EASTERN BUSINESS FORMS		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15
	cy15-	5142	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE			GSP BIOTINIDASE NEONATAL REAGENT RENTAL CONTRACT	PERKIN ELMER INC		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
	cy15-	5143	5/12/2015	APPROVED	5/19/2015	SOLE SOURCE			PARAGARD T380A INTRUTERINE COPPER CONTRACEPTIVE (IUC)	INTEGRATED COMMERCIALIZATION SOLUTIONS		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
35910-0147	cy15-	5144	5/12/2015	APPROVED	5/28/2015	SOLE SOURCE			HOME STUDY SERVICES	HARMONY ADOPTIONS OF TENNESSEE INC		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 COT APPROVED 5/29/15
33102-0011	cy15-	5145	5/12/2015	APPROVED	5/12/2015	RULE EXCEPTION			EDUCATIONAL PROGRAMS FOR STUDENTS AND TEACHERS AND INCREASE PUBLIC AWARENESS OF THE HOLOCAUST AND ITS IMPACT ON THE WORLD	TENNESSEE HOLOCAUST COMMISSION	45823	APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
	cy15-	5146	5/12/2015	APPROVED	5/12/2015	RULE EXCEPTION			PROGRAM SERVICES	SEE ATTACHED LIST		APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 COT APPROVED 5/12/15
34501-1121	cy15-	5129	5/8/2015	APPROVED	5/12/2015	RULE EXCEPTION			PURCHASES RELATED TO LEGAL MATTERS	N/A		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
33107-0011	cy15-	5130	5/8/2015	APPROVED	5/8/2015	AMENDMENT				NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS	43417	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
40100-1041	cy15-	5131	5/8/2015	APPROVED	6/15/2015	RULE EXCEPTION			OPERATE AND MAINTAIN CREST STAGE GAGES AND A FLOOD STUDY BY REQUEST	USGS		APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
40100-1051	cy15-	5132	5/8/2015	APPROVED	6/29/2015	RULE EXCEPTION			OPERATE AND MAINTAIN 10 STREAMFLOW GAGING STATIONS	USGS		REVISED 6/8/15 APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 6/30/15
	cy15-	5099	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 COT APPROVAL 5/13/15
	cy15-	5100	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 COT APPROVED 5/13/15
34353-1451	cy15-	5101	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION			PROFESSIONAL PLANNING SERVICES FOR THE IMPLEMENTATION OF A MODERN WIC MANAGEMENT INFORMATION SYSTEM	UNKNOWN AT THIS TIME		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
32399-0031	cy15-	5102	5/7/2015	APPROVED	5/11/2015	NO COST			PODIATRY SERVICES	GATEWAY FOOT & ANKLE CENTER		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
32399-0041	cy15-	5103	5/7/2015	APPROVED	5/11/2015	NO COST			PSYCHIATRY SERVICES	WELLNESS SOLUTIONS INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
	cy15-	5104	5/7/2015	APPROVED	5/6/2015	SOLE SOURCE			BIS SOFTWARE AND HARDWARE MAINTENANCE	BUSINESS INFORMATION SYSTEMS		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/11/15 COT APPROVAL 5/29/15
32701-0238	cy15-	5105	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			USED OIL GRANTS	DGA VARIOUS GRANTEEES	45364	APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15
33004-2451	cy15-	5106	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF SPRING CITY	45807	APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15
30501-0061	cy15-	5107	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION			MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION	TBD		APPROVED BY TONI STUART 5/12/15 SENT TO COT 5/12/15 COT APPROVED 5/13/15
30506-0011	cy15-	5108	5/7/2015	APPROVED	5/7/2015	AMENDMENT				LAUDERDALE COUNTY, TN	24312	PROPOSED AMENDMENT 2 APPROVED BY TAYLOR PASSONS 5/7/15
32501-0430	cy15-	5109	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE			PURCHASE OF HEMP SEEDS	PARKLAND INDUSTRIAL HEMP GROWERS		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
32501-0430	cy15-	5110	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE			PURCHASE OF HEMP SEEDS	HEMP OIL CANADA INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15

32501-0430	cy15-	5111	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE				PURCHASE OF HEMP SEEDS	HEMP GENETICS INTERNATIONAL		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
	cy15-	5112	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION				TABC REGULATORY LICENSE, PERMIT, TRAINING SYSTEM (RLPS)	ACCELA INC	45763	APPROVED BY TONI STUART 5/8/15 SENT TO COT 5/8/15 REVISION RECEIVED 5/11/15 APPROVED BY MARK NAFTEL 5/12/15 SENT TO COT 5/12/15 COT APPROVAL 5/12/15
34310-2111	cy15-	5113	5/7/2015	APPROVED	5/7/2015	AMENDMENT					APPRISS INC	28672	PROPOSED AMENDMENT 3 APPROVED BY TAYLOR PASSONS 5/7/15
33205-0151	cy15-	5114	5/7/2015	APPROVED	5/11/2015	REVENUE				PURCHASE OF LOANS THROUGH THE TSAC LOAN REHABILITATION PROGRAM SOFTWARE/CUSTOMIZED DATABASE TO ALLOW CHEMICAL FACILITY OPERATORS IN TN	NELNET INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
34101-9501	cy15-	5115	5/7/2015	APPROVED	5/13/2015	RULE EXCEPTION					ESI ACQUISITION INC		APPROVED BY TONI STUART 5/13/15 SENT TO COT 5/13/15 APPROVED BY COT 5/14/15
34901-0026	cy15-	5116	5/7/2015	NOT APPROVED	5/13/2015	SOLE SOURCE				TRAINING RECORDS SOFTWARE	LEFTA SYSTEMS		DUPLICATE OF 5094
34901-0024	cy15-	5117	5/7/2015	APPROVED	5/14/2015	SOLE SOURCE				INSTALL VEHICLE ROUTERS AND ACCESS POINTS	UTILITY INC		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVAL 5/19/15
31786-0013	cy15-	5118	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION				HEALTH SAVINGS AND FLEXIBLE SPENDING ARRANGEMENT SERVICES	TBD		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 COT APPROVED 5/13/15
31786-0013	cy15-	5119	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION				HEALTH SAVINGS ACCOUNT AND FLEXIBLE SPENDING ARRANGEMENT SERVICES	TBD		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
34101-4435	cy15-	5120	5/7/2015	APPROVED	5/8/2015	OTHER		TERMINATE CONTRACT		FIRE ALARM MONITORING, HOUSTON BARRACKS, NASHVILLE	SIMPLEXGRINNELL LP		APPROVED BY TAYLOR PASSONS 5/8/15
	cy15-	5121	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION				TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		D.6 APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
	cy15-	5122	5/7/2015	PENDING		RULE EXCEPTION				TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		
32901-3128	cy15-	5123	5/7/2015	APPROVED	5/28/2015	SOLE SOURCE				CONDUCT REACCREDITATION AUDIT OF THE WEST TN PRISON FOR WOMEN	AMERICAN CORRECTIONAL ASSOCIATION		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
33201-0231	cy15-	5124	5/7/2015	APPROVED	5/14/2015	SOLE SOURCE				PROVIDING THE RESOURCES OF THE STUDENTTRACKER SERVICES FOR THE ENROLLMENT OF ACADEMIC ACHIEVEMENT STATUS OF POSTSECONDARY STUDENTS	NATIONAL STUDEN CLEARINGHOUSE		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
32801-0065	cy15-	5125	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION				USGS WILL BE ANALYZING THE HYDROLOGY OF STREAMS IN WHICH INSTREAM FLOW PRESCRIPTIONS ARE DEVELOPED	USGA		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
33720-5001	cy15-	5126	5/7/2015	APPROVED	5/21/2015	SOLE SOURCE				ADVANCED CALLER ID SERVICES	NEXT CALLER		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
32110-0885	cy15-	5127	5/7/2015	APPROVED	5/8/2015	PROPRIETARY				IBM PASSPORT ADVANTAGE	IBM QUALIFIED AUTHORIZED RESELLERS		APPROVED BY MARK NAFTEL 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/14/15
34800-0427	cy15-	5128	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE				MIDEO CASEWORKS SOFTWARE SYSTEM	MIDEO SYSTEMS INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
34401-0051	cy15-	5097	5/5/2015	APPROVED	5/6/2015	RULE EXCEPTION	MODEL LANGUAGE			Spasticity Clinics	Vanderbilt University, Vanderbilt University Medical Center, Dept. of Neurology		DIDD request APPROVED BY COT 5/6/15 special Contract Request for DIDD.
34401-0051	cy15-	5098	5/5/2015	APPROVED	5/14/2015	SOLE SOURCE	OTHER	OTHER		Spasticity Clinics	Vanderbilt University, Vanderbilt University Medical Center, Dept. of Neurology		SPASTICITY CLINICS 24 MONTHS APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 REVISION RECEIVED 5/19/15
30901-2891	cy15-	5090	5/4/2015	APPROVED	5/4/2015	RULE EXCEPTION				UNCLAIMED PROPERTY TO THE STATE IN CONNECTIN WITH TN UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT	N/A - NOT YET DETERMINED		APPROVED BY TAYLOR PASSONS 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
30901-2891	cy15-	5091	5/4/2015	APPROVED	5/11/2015	RULE EXCEPTION				PAST DUE UNCLAIMED PROPERTY TO THE STATE IN CONNECTION WITH TENNESSEE'S UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT	N/A - NOT YET DETERMINED		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/29/15
30901-2881	cy15-	5092	5/4/2015	APPROVED	5/8/2015	SOLE SOURCE		Page 58		COMPUTER SOFTWARE MAINTENANCE SERVICES FOR COMPREHENSIVE TREASURY EARNINGS ACCOUNT MANAGEMENT COMPUTER SOFTWARE PACKAGE LICENSED TO THE STATE BY THE CONTRACTOR	COMPUTROL LLC		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15

34901-0028	cy15-	5093	5/4/2015	APPROVED	5/8/2015	PROPRIETARY			PURCHASE OF THREAT LEVEL II BODY ARMOR	TBD		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 COT APPROVAL 5/12/15
34901-0026	cy15-	5094	5/4/2015	APPROVED	5/6/2015	SOLE SOURCE			TRAINING RECORDS SOFTWARE	LEFTA SYSTEMS		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15 APPROVED BY COT 5/7/15
34901-0027	cy15-	5095	5/4/2015	APPROVED	5/6/2015	SOLE SOURCE			SOFTWARE LICENSE RENEWAL	SNAP TRENDS INC		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15 APPROVED BY COT 5/7/15
34310-1201	cy15-	5096	5/4/2015	APPROVED	5/4/2015	NO COST			EXAMINATION SERVICES	NATIONAL BOARD FOR CERTIFIED COUNSELORS INC		APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15 APPROVED BY 5/5/15